

APR 2 1 2008

Trahart Systems International LLC

Invoice

8070 Georgia Avenue, Ste, 311 Silver Spring, MD 20910

Date	Invoks #
4/1/2008	OSCEOP-203

Description of Handand Volume	<u> </u>)				Ship To	
Quantity Rem Code Description Price Each Amount 336,5 Consulting services Reimburshite type I Reimburshite Expe Reimburshite Expe I Reimburshite Expe	Immigrat C/O left 425 I Ste	tion inst Customs Ent Alexander or Man W eet NW	ensement		-		
Reimbursible Expe	P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
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	INVOICE - Request for Progress Payment		Ва то	U.S. Dept. of Hos	neland Security Gustoms Enforement	1. Invoice # HSCEOP-07-03	2. Date 1/23/2008
Contra	in the state of th	Tax ID#	i	425 Street, NA		3. Terms	14. Order No.
	Truffert Systems international, LLC		ਜ਼ਿ	cia: Juli Alexant	ler er låsti bladen		HARPER AND BALLAR
	17th Godogle Avo. J Suiter 311 / Shiver Spring, NST 2001 6 4834						HSCEOP-07-P-01688
ुक्क क्या	officer of Work		-				
	Program Manager						<u> </u>
Locatio			5. Period				rikmala No.
	Washington D.C		From	2/1/2007	ito	02/29/2007	HSCEOP-07-03
item	₹ .	<u> </u>		CONTRAC			YMENT REQUEST
No.	Description	18		9_	10,	11. Percentages Com	iplete 12.Payment
		Quentity		Unit Price	Amount		Hamainian Panimeter
	Program Managar	1 1	EA	1		(b)(4)	
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	Other Direct Costs	<u> </u>	EA	1			
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				AL CONTRACT		=	
here	by certify, that the above request is in accordance wi	h Federal	Acouigitio	n Regulation	T	O	·—
	52,232-6 by incorporated into subject confract.				Onginal Contract Amoun	1	6
	The amounts requested are only for performance in	scordano	o with the	apecifications.	Modification Amount	•	
	terms, and conditions of the contract;				New Contract Ameura		
	Payments to subcontractors and suppliers have been	e mada im	รถรับสอบโรย	** CAUCHANIA	Lata Condi		
	received under the contract, and Emely payments wi				Loss Retenade		
	payment covered by this certification, in accordance				Subtotal	·	
	the requirements of chapter 39 of Title 31. United St.				Percontage Complete		ਰੇ
	This request for progress payments does not include			the nrime	Add Bonds		<u> </u>
	compactor intends to multipold or tetalu from the ango			New Miking		ka - (icousia irra Bara Paymer	di .
	This certification is not to be construed as final accep			artoria	1	total formands with a deal a shalle.	" -
	performance.		,		Amount Currently Due: Approved By:		
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	Michelle Deneke	Date:	•		Contracting C	Bras Clar	sitire Cata
	transitand Substated			- 11 - 1	Comment C	7.2.0	Marie Cold



RECEIVED JUL 22 2008 US DHS-BFC

KECEIVED 7/17/08

Truhart Systems International LLC

8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

Invoice

Oate	invoice #
5/7/2008	HSCEOP-707

Bill To	7	Ship To			
U.S. Department of Homeland Security Immigration and Customs Enforcement C/O Jeff Alexander or Matt Moden 425 1 Street NW Washington DC 20536					
			,	-	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
FAC8M0032-FA			5/7/2008				
Quantity	Item Code		Descript	ion	Price	Each	Amount
1 1 1 1 1 176	Reimbursible Expe	Hotel Stay Acce Hotel Stay Acce Hotel Stay Acce Tuxi Subway Air Other Direct Cc (b)(6)	Man Hours 04/01-0- omodations-Lodgin omodations-Taxes omodations-Subsist ests fan Hours 04/01-04 ravel expenses	g ence		(b)(4)	
			REVIEWER APPROVE PAYMI	D AND D FOR ENT	8		
. 1	ECEIVED IUL 2 2 2008	(/ 00 x				
1	DHS-BFC	;					
Pho	ne# F:	ax#			Tot	 	(b)(4)

SPECE ELECTRICAL PROPERTY OF THE PROPERTY OF T

To Inve	meet prompt payment deadlines, please reconcile and certify this invoice, and respond by email within 5 calendar days. Send your reply to: pice.Consolidation@dhs.gov.
Act	tions Required Before Completion: Validate that an obligation exists to support this invoice in order to pay it; Certify that the invoice is accurate and ready for payment.
1a.	Invoice Number: HSCEOP-707
1 b.	FFMS Obligation Document Type and DHS Number: <u>HSCEOP07P01688</u> (e.g.: DO HSHQDC05X0695)
2.	Final Payment: Yes No
3.	Manual Receipt and Acceptance Certification (Complete Section 5 for Manual Certification):
	certify that funding is available for the goods/services listed on the attached document.
	Patricia Wallis
	COTR Printed Title
	7/22/08 Date
	(b)(2)Low Contact (Phone) Number
4.	Comments:
5.	Accounting Distribution, if there are multiple distribution lines (attach more pages if necessary). **Tab through dollar amount (to next line) to obtain grand total calculation**
	FFMS Release # 0_ Line Number 4_ Multiple Distribution Line 1_ Dollar Amount (b)(4)
	FFMS Release # <u>0</u> Line Number <u>5</u> Multiple Distribution Line <u>1</u> Dollar Amount
	FFMS Release # 0 Line Number 0 Multiple Distribution Line 0 Dollar Amount \$0.00
	FFMS Release # 0 Line Number 0 Multiple Distribution Line 0 Dollar Amount \$0.00
	FFMS Release # 0 Line Number 0 Multiple Distribution Line 0 Dollar Amount \$0.00
	FFMS Release # 0 Line Number 0 Multiple Distribution Line 0 Dollar Amount \$0.00
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	FFMS Release # 0 Line Number 0 Multiple Distribution Line 0 Dollar Amount \$0.00
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	FFMS Release # 0 Line Number 0 Multiple Distribution Line 0 Dollar Amount \$9.00
	FFMS Release # 0 Line Number 0 Multiple Distribution Line 0 Dollar Amount \$0.00
	FFMS Release # 9 Line Number 3 Multiple Distribution Line 12 Dollar Amount \$0.00
	FFMS Release # 0 Line Number 3 Multiple Distribution Line 13 Dollar Amount \$0.00
	FFMS Release # Line Number Multiple Distribution Line Dollar Amount
	FFMS Release # Line Number Multiple Distribution Line Dollar Amount
ŧ	Total Dollar Amount: (b)(4)

iditional Accounting distri	Dution lines:		
FFMS Release #	Line Number	Multiple Distribution Line	Dollar Amount
FFMS Release#	Line Number	Multiple Distribution Line	Dollar Amount
FFMS Release #	Line Number	Multiple Distribution Line	Dollar Amount
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FFMS Release #	Line Number	Multiple Distribution Line	Dollar Amount
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FFMS Release #	Line Number	Multiple Distribution Line	Dollar Amount
FFMS Release #	Line Number	Multiple Distribution Line	Dollar Amount
FFM8 Release#	Line Number	Multiple Distribution Line	Dollar Amount
FFMS Release#	Line Number	Multiple Distribution Line	Dollar Amount
FFMS Release #	Line Number	Multiple Distribution Line	Dollar Amount
		Grand Total (pgs 1 and 2) Dollar Amount: (b)(4)

	INVOICE - Request for Progress Payment		Bill To: U.S. Dept. of Home Immigration and C		eland Security Customs Enforement	1. Invoice # HSCEOP-707	2. Date 5/1/2008	
ontrac	or and Address	Tax ID#	·	425 I Street, NW		3. Terms	4. Order No.	
	TruHart Systems International, LLC 70 Georgia Ave. / Suite 311 / Silver Spring, MD 20910-4934)(q)		e/o: Jeff Alexand	er or Muit Moden	;)(q)	HSCEC	P-07-P-01688
	on of Work Program Management & Administrative Suppor	t						
ocation			5. Period	Covered			Estimate No.	
	Washington D.C.		From	4/1/2008	to	4/30/2008	HSCEOP	
item	7.			CONTRAC			AYMENT R	
No.	Description	8.		9.	10.	11. Percentages Co	· ·	12.Payment
1	5000.Ipi.01.	Quentity	& Unit	Unit Price	Amount	Total - To - Da	tel Remainir	nd Requested
	Program Manager	1	EA					
	Travel Expense	1	EA	1				
	Other Direct Costs	1	EA	<u> </u>				
	Project Manager	1	_EA					
	Travel Expense	1	EA	(b)(4)		(b)(4)		
0006	Other Direct Costs	1	EA	<u> </u>		(q)		
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			EA	\$0.00		T		
				AL CONTRACT	9			1
heret	by certify, that the above request is in accordance v	vith Federal	Acquisitio	n Regulation				
Clause	52.232-5 as incorporated into subject contract.			=	Original Contract Amount			
(a)	The amounts requested are only for performance in	n accordanc	e with the	specifications.	Modification Amount:			
	terms, and conditions of the contract;			·	New Contract Amount:			
	Payments to subcontractors and suppliers have be	en made fro	m previo	us payments	Less Bonds:			
	received under the contract, and timely payments i							
	payment covered by this certification, in accordance				Subtotal:			****
	the requirements of chapter 39 of Title 31. United 5				Percentage Complete:	7)(q		
	This request for progress payments does not include			n the prime	Add Bonds:	<u>e</u>		
	contractor intends to withhold or retain from the sul	contract: er	ad	printe		Vts - (Includes prior Bond Payn	nent)	<u> </u>
	This certification is not to be construed as final acc			ractor's	Amount Currently Due:		÷	b) (4
	performance.	-hwa 140 Al C			Approved By:		<u>-</u>	=
					, .pp. 0.00 0.			ļ
					I	fficer S	ignature	Date

LECEIVED 7/17/08

Truhart Systems International LLC

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Invoice

Oate	Invoice #
5/7/2008	HSCEOP-707

Bill To	
U.S. Department of Homeland Security Immigration and Customs Enforcement C/O Jeff Alexander or Matt Moden 425 1 Street NW Washington DC 20536	

Ship To		
	-	

P.O. Number	Terms	. Rep	Ship	Via	F.C).B.		Project
FAC8M0032-FA			5/7/2008					
Quantity	(tem Code	<u> </u>	Descript	on	T	Price	Each	Amount
221 1 1 1 1 1 1 1 1 176	Consulting services Reimbursible Expe Consulting services Reimbursible Expe	Hotel Stay Acc. Hotel Stay Acc. Hotel Stay Acc. Taxl Subway Air Other Direct Co. (b)(6)	Man Hours 04/01-04 omodations-Lodging omodations-Taxes omodations-Subsiste	/30/2008 cince /30/08	8		(b)(4)	
Ph	one#	Fax#				Tota		(b)(4)
(b)(2)Lo	DW					IV	Ne il	

8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

Invoice

Date	Invoice#
5/7/2008	HSCEOP-707

Bill To

U.S. Department of Homeland Security
Immigration and Customs Enforcement
C/O Jeff Alexander or Matt Moden
425 I Street NW
Washington DC 20536

Ship To

DHS/ICE/BFC

JUN 12 2008

P.O. Number	Terms	Rep	Ship	Vla	F,	O.B.	Project
			5/7/2008				
Quantity	Item Code		Descrip	tion		Price Each	Amount
1 1 1 1 1 1 1 176	Consulting services Reimbursible Expe	Hotel Stay Acc Hotel Stay Acc Taxi Subway Air Other Direct C (b)(6)	Man Hours 04/01-0	terice	·	(b)(4)	
			·				
Ph	#enor	Fax#	· .		-	Total	(b)(4)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENEMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
200001	03/01/2008	FAC-8M-0032 FAC-8M0033	
6. ISSUED BY CODE	ICE/MS/CFO	7. ADMINISTERED BY (if other than item 6)	CODE ICE/MS/CFO
ICE/Mission Supt/Chief Finan Immigration and Customs Enfo Office of Acquisition Manage 425 I Street NW, Suite 2208 Attn: Mia McFarland Washington DC 20536 a NAME AND ADDRESS OF CONTRACTOR NA. 2000	orcement ment	ICE/Mission Supt/Chief Find Immigration and Customs Em Office of Asset Management 425 I Street NW, Suite 112 Attn: Jeffrey Alexander Washington DC 20536	forcement
TRUHART SYSTEMS INTERNATIONA	T TEC		
1000ARI BIBILMS INIBAMAIIOMA 8070 GEORGIA AVE	n nnc	98. DATED (SEE ITEM 11)	
SUITE 311			
SILVER SPRING MD 209104934		X 10A MODE/CATION OF CONTRACT/ORDER N	10.
		10B. DATED (SEE ITEM 11)	
CODE 0872313250000	FACILITY CODE	09/28/2007	
	11. THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the self-desire and this emerginent, and 12. ACCOUNTING AND APPROPRIATION DATA (If we SEE ATTACHMENT A	OFFERS PRIOR TO THE HOUR AND E or already submitibed, such change may be the received prior to the opening hour and purised. No.	t Increase: \$	OUR OFFER. W by or letter makes
13. THIS ITEM CHILY APPLIES TO INC	DIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. AS DES	ICRIBED IN ITEM 14.
ORDER NO. INTERNIBA		E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as change THORITY OF FAR 43,103(b).	
	NT IS ENTERED NTO PURSUANT TO		
O. OTHER (Specify type of muditication	rand authority)		<u> </u>
X FAR 52.217-8. Option	n to Extend Services		
E. IMPORTASIT: Contractor Dis not.	It is required to sign this document a	7	office.
14 DESCRIPTON OF AMENDMENT/MODIFICATION DUNS Number: 087231325 Contact Information	(Organized by UCF section headings, i	including solicitation/contract subject maltier where tees	(DIe.)
PROCUREMENT OFFICE:			
Mia McFarland, Contract Spe (b)(2)Low	ecialist		
Wanda I Cruz, Contracting (b)(2)Low	Officer		
PROGRAM OFFICE:	·		•
Continued			
	one document referenced in item SA or t	IGA, as herelofore changed, remains unchanged and in 18A NAME AND TITLE OF CONTRACTING OFF	RUN NOTCO GOLD GROCK
15A. NAME AND TITLE OF SIGNER (Type or print)			-MCN(fyps or plan)
AEG CONTRACTOR CONTRACTOR		Wanda I. Cruz	16C, DATE SIGNED
ISE. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	TOU. UALE STANED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Frevious edition unusable		-	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53:243

0F 28 REFERENCE NO. OF COCUMENT BEING CONTINUED CONTINUATION SHEET HSCBOP-07-P-01688/P00001

NAME OF OFFERDROR CONTRACTOR

_	Supplies/Services	CHANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(P)
	Jeffrey Alexander, POC				
	(b)(2)Low	ŀ			
,	Patricia M. Wallis, COTR	l			
	(b)(2)Low	İ]		
			l		
	The purpose of this modification is to (1)				i.
	incorporate FAR Clause 52.217-8, Option to Extend	l			
	Services, (2) extend the period of performance				
	for an additional two months from March 31, 2008	1			
	through May 30, 2008 (3) increase the estimated				
	Not to Exceed (NTE) amount under CLIN 0901, (4)				
	add two Project Managers under CLIN's 0001, 1001,	l	l		
	2001 and 3001 (5) revise the invoicing procedures	1		{	i
	(6) increase the amount of funding for Travel	1]
	CLIN 0002, (7) increase the task order obligated	•			
	and total amount by \$235,879.00, and (8)	1			•
	incorporate Wage Determinations No. 2005-2103,	1			Į.
-	dated 07/05/2004, Revision No. 4 into the	1			
	Purchase Order (Attachment C).		ļ		
	*		1		
	As a result of this modification the obligated		1]
·	and total amount has increased from \$119,000.00	1			
	by \$235,879.00 to \$354,879.00.	1			
		1	1		
	POB: Destination	1	i		
	Period of Performance: 09/30/2007 to 03/30/2008				
] .			ļ
	Change Item 0001 to read as follows (amount shown	1			
	is the obligated amount):	1			
0001	LABOR - The Contractor shall furnish all	1	.		(b)(4)
0001	personnel, facilities, equipment, material,	1	ı]	(/ (/
	supplies and services (except as may be expressly	1	1		
	set forth in this purchase order as furnished by		1		
	the Government) and otherwise do all things		ĺ	,	
	necessary to, or incident to, performing and		1		
	providing the services described in Attachment B,	'	1		
	Statement of Work (Revised). Labor categories		1	1	*
	under this CLIN are as follows:	1	1		İ
	The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	1		þ	
	Program Manager - (b)(4) /HR				
	Project Manager - /HR	1	1		ł
	Product/Service Code: S216	j			
	Product/Service Description: FACILITIES	1	l	ļ	ľ
	OPERATIONS SUPPORT SERVICES	1		·	1
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	Change Item 0002 to read as follows (amount shown	1	1	1	}
	is the obligated amount):	1	1		
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	Continued	1			
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCROP-07-P-01688/P00001

PAGE 3

0F 28

NAME OF OFFEROROR CONTRACTOR

(B) Travel - All travel is to be reimbursed in accordance with the Federal Travel Regulation. (Not to Exceed Amount - NTE) Product/Service Code: S216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES Discount Terms:	(c)	(D)	(E)	(F)
accordance with the Federal Travel Regulation. (Not to Exceed Amount - NTE) Product/Service Code: S216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES				(b)(4)
accordance with the Federal Travel Regulation. (Not to Exceed Amount - NTE) Product/Service Code: S216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES				
(Not to Exceed Amount - NTE) Product/Service Code: S216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES				
Product/Service Code: 8216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES				
Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES		1 1		· ·
OPERATIONS SUPPORT SERVICES				
		1 1		
Discount Terms:	1	1 1		1
Discount Terms:	Į.			
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(b)(2)Low	ł		•	
	1	ĿΙ		
Add Item 1001 as follows:	ļ			
	1			(b)(4)
Option One	1			(5)(4)
LABOR - The Contractor shall furnish all	ŀ	i i		ł
personnel, facilities, equipment, material,	1	1		
	1	1		
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under this CLIN are as follows:	1	1]	
(b)(4)	į .	1	1	
Program Manager (MR		1		
Project Manager /HR	1	1	·	1
	1			
Period of Performance: 03/31/2008 to 05/30/2008	1	ſ	ĺ	[
]	
Add Item 1002 as follows:			1	
	1		1	(h)(4)
Option One			l '	(b)(4)
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Travel - All travel is to be reimbursed in	i			
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OPERATIONS SUPPORT SERVICES		1		1
		1		
Period of Performance: 03/31/2008 to 05/30/2008	1			1
Discount Terms:	ŀ	1	1.	j
(b)(2)Low		1		1.
		1		1
Add Item 1003 as follows:	1	1		1 .
	1	1	1	(b)(4)
Option One		1	1	(b)(4)
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Other Direct Cost - This CLIN is to reimburse the	. 1	1	1	1
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COMMITTEE	1		1	ì
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	LABOR - The Contractor shall furnish all personnel, facilities, equipment, material, supplies and services (except as may be expressly set forth in this purchase order as furnished by the Government) and otherwise do all things necessary to, or incident to, performing and providing the services described in Attachment B, Statement of Work (Revised). Labor categories under this CLIN are as follows: Program Manager Project Manager HR Period of Performance: 03/31/2008 to 05/30/2008 Add Item 1002 as follows: Option One Travel - All travel is to be reimbursed in accordance with the Federal Travel Regulation. (Not to Exceed Amount - NTE) Product/Service Code: S216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES Period of Performance: 03/31/2008 to 05/30/2008 Discount Terms: (D)(2)Low Add Item 1003 as follows: Option One	LABOR - The Contractor shall furnish all personnel, facilities, equipment, material, supplies and services (except as may be expressly set forth in this purchase order as furnished by the Government) and otherwise do all things necessary to, or incident to, performing and providing the services described in Attachment B, Statement of Work (Revised). Labor categories under this CLIN are as follows: Program Manager HR Period of Performance: 03/31/2008 to 05/30/2008 Add Item 1002 as follows: Option One Travel - All travel is to be reimbursed in accordance with the Federal Travel Regulation. (Not to Exceed Amount - NTE) Product/Service Code: S216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES Period of Performance: 03/31/2008 to 05/30/2008 Discount Terms: (D)(2)Low Add Item 1003 as follows: Option One Other Direct Cost - This CLIN is to reimburse the contractor for expenses to be incurred to make Continued	LABOR - The Contractor shall furnish all personnel, facilities, equipment, material, supplies and services (except as may be expressly set forth in this purchase order as furnished by the Government) and otherwise do all things necessary to, or incident to, performing and providing the services described in Attachment B, Statement of Work (Revised). Labor categories under this CLIN are as follows: Program Manager HR Project Manager HR Period of Performance: 03/31/2008 to 05/30/2008 Add Item 1002 as follows: Option Ome Travel - All travel is to be reimbursed in accordance with the Federal Travel Regulation. (Not to Exceed Amount - NTE) Product/Service Code: S216 Product/Service Description: PACILITIES OPERRATIONS SUPPORT SERVICES Period of Performance: 03/31/2008 to 05/30/2008 Discount Terms: (D)(2)Low Add Item 1003 as follows: Option Ome Other Direct Cost - This CLIN is to reimburse the contractor for expenses to be incurred to make Continued	LABOR - The Contractor shall furnish all personmel, facilities, equipment, material, supplies and services (except as may be expressly set forth in this purchase order as furnished by the Government) and otherwise do all things necessary to, or incident to, performing and providing the services described in Attachment B, Statement of Work (Revised). Labor categories under this CLIN are as follows: Program Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Project Manager HR Proj

OF 28 PAGE CONTINUATION SHEET HSCHOP-07-P-01688/P00001 REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAME OF OFFEROROR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	DUANTI	ADHIL	UNIT PRICE	THUOMA
{A}	(B)	(C)	(0)	(E)	(F)
,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	travel arrangements, process travel vouchers,				
	preparation of documents and postage.		l i		
	Product/Service Code: S216	Ì	1 1		
	Product/Service Description: FACILITIES	1	'i 1		
	OPERATIONS SUPPORT SERVICES	ł	1 1		
	otherson postate aprilion	1]	
	Period of Performance: 03/31/2008 to 05/30/2008	1	1 1		
	Fellow of Ferrormance: 03/31/2000 to 03/30/2000	1			
	Add Item 2001 as follows:	ì	I I		1
	Will I cent Soot as Ections:		1		•
	and to me	1			0.00
2001	Option Two		1		0,00
		J)
	LABOR - The Contractor shall furnish all		1		·
	personnel, facilities, equipment, material,	1		:	
	supplies and services (except as may be expressly	1	1		
	set forth in this purchase order as furnished by	1		•	
	the Government) and otherwise do all things	1	1		·
	necessary to, or incident to, performing and				
	providing the services described in Attachment B.	((·	
	Statement of Work (Revised). Labor categories		1		
	under this CLIN are as follows:	1	- [
		1	1		
	Program Manager (b)(4) /HR	1		[ļ
	Project Manager IR	1		j	i
	Amount: \$0.00 (Option Line Item)	1	1	1	
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	Product/Service Description: FACILITIES	1			
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	Period of Performance: 05/31/2008 to 06/30/2008	1		1	1
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	Add Item 2002 as follows:	1	i		
	Country The The				0.00
2002	Option Two	1	i	ì	
	Travel - All travel is to be relabursed in	1		i	
	accordance with the Federal Travel Regulation.	1	- [1	1
	[1]	
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	Amount: \$0.00(Option Line Item)	1	- 1		}
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	Product/Bervice Code: S216	Į.	1	1	1
	Product/Service Description: FACILITIES	1			1
	OPERATIONS SUPPORT SERVICES	1			ļ
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	Period of Performance: 05/31/2008 to 06/30/2008		1	1	
	Discount Terms:	ŀ	1]	
	(b)(2)Low	. [1		1
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	Add Item 2003 as follows:	1	1	1	1
	Continued	1	1		
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	<u> I</u>				OPTIONAL FORM \$39 (4-80)
NAME OF TAXABLE PARTY.					

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NAME OF OFFEROR OR CONTRACTOR

em no. [a]	SUPPLIES/SERVICES {B}	(C)	UNIT (D)	UNIT PRICE (R)	AMOUNT (F)
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03	option Two				0.00
	Other Direct Cost - This CLIN is to reimburse the				
	contractor for expenses to be incurred to make	1			
	travel arrangements, process travel vouchers,	1	1 1		
	preparation of documents and postage.		1 1	1.5	
	Amount: \$0.00 (Option Line Item)	ì			
	05/31/200B		1		
	Product/Service Code: S216	1			
	Product/Service Description: FACILITIES				
	OPERATIONS SUPPORT SERVICES	ţ			
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	Period of Performance: 05/31/2008 to 06/30/2008	1	\ \	į.	
	Discount Terms:		1 1		
	(b)(2)Low	•			
			1		
	This is a Time and Materials Purchase Order.	1		1	
	FAR Clause 52.217-8 is hereby added in full text				
	as follows:				
	as routoes:				
	52.217-8 Option to Extend Services (Nov 1999)				
	The Government may require continued performance	ł			
	of any services within the limits and at the	1	1 1	1	
	rates specified in the contract. These rates may			1	
	be adjusted only as a result of revisions to	1		1	
	prevailing labor rates provided by the Secretary	1			
	of Labor. The option provision may be exercised	l .	1 1	1	
	more than once, but the total extension of	1			
	performance hereunder shall not exceed 6 months.	1	Į Į		
	The Contracting Officer way exercise the option				
	by written notice to the Contractor prior to				
	contract expiration	1	1 1	1	
	•			1	
	INVOICE INSTRUCTIONS:				
	1. In accordance with purchase order invoicing			Į.	
	instructions, invoices shall now be submitted vis	.			
	one of the following three methods:				
	a. By mail:				
	it of accept	1			
	DHS, ICE				
	Burlington Finance Center	\			
<u></u>	P.O. BOX 1620			1	
•	williston, VT 05495-1279			[
	Attn: QCFO-OAM Invoice		1		
	Continued				
		1	l	Į į	
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	,			<u> </u>	CPTIONAL FORM 336 (4-86)

		PAGE	OF	
CONTINUATION SHEET	HSCBOP-07-P-01688/PG0001	6	1	28

NAME OF OFFEROR OR CONTRACTOR

EMINO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	b. By faceimile (fax):		П		
	(include a cover sheet with point of contact & #	l	H		
	of pages)		1 1		
		1			
	802-288-7658	1	1		
		1		:	
	c. By e-mail:				•
	•	1			
	Invoice.Consolidation@dhs.gov	1	\	1	Ì
					· ·
	Invoices submitted by other than these three		1		
	methods will be returned. The contractoris		l		
	Taxpayer Identification Number (TIN) must be				
	registered in the Central Contractor Registration				
	(http://www.ccr.gov) prior to award and shall be	1	1		*
	notated on every invoice submitted to ICE to	1			
	ensure prompt payment provisions are met. The	i	1		
	ICE program office shall also be notated on every	1	1		
	invoice.				
	mvorce.	į .			
	2. In accordance with the Purchase Order Terms	1	1		
	5	1	1	·	
	and Conditions, Commercial Items, or Prompt	1	1		}
	Payment, as applicable, the information required	1			
	with each invoice submission is as follows:		ŀ		ļ
	"An invoice must include-		1		
	(i) Name and address of the Contractor;	1	1	ነ	ነ
	(ii) Invoice date and number;	'	'		1
	(iii) Contract number, contract line item number	1	1		
	and, if applicable, the order number;	1		1	Į.
	(iv) Description, quantity, unit of measure, unit				ļ
	price and extended price of the items delivered;				ļ
	(v) Shipping number and date of shipment,		1		
	including the bill of lading number and weight of		1		1
	shipment if shipped on Government bill of lading;]
	(vi) Terms of any discount for prompt payment	1	1	}	1
	offered;	<i>a</i>	1	i .	Í
	(vii) Name and address of official to whom			1	
	payment is to be sent;		1	i	
	(viii) Name, title, and phone number of person to		1		j .
	notify in event of defective invoice; and	1	ł	l	
	(ix) Taxpayer Identification Number (TIN). The		1	Į.	
			1	1	
	Contractor shall include its TIN on the invoice		1]	
	only if required elsewhere in this purchase		1	1	
	order. (See paragraph 1 above.)	1	1		1
	(x) Blectronic funds transfer (EFT) banking	1	ŀ	1	}
	information.	1 .		1	ł
	(A) The Contractor shall include EFT banking	ı		1	1
	information on the invoice only if required	1	-	ļ	{
	elsewhere in this purchase order.		1		1
	Continued		ı		
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CONTINUATION SHEET	HSCEOF-07-P-01688/P00001	7	28

NAME OF OFFEROROR CONTRACTOR

ON M	SUPPLIES/BERVICES	оимит	YUNT	Unit Price	AMOUNT
A)	(B) ·	(C)	(D)	(E)	(F)
	(B) If RFT banking information is not required to	 	+		
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have	1			
	submitted correct EFT banking information in	1			
	accordance with the applicable solicitation	1	1		
	provision, contract clause (e.g., 52.232-33,	l		į	
	Fayment by Electronic Funds Transfer, Central				
	Contractor Registration, or 52.232-34, Payment by	l	1		
	Electronic Funds Transfer (Other Than Central		1		
	Contractor Registration), or applicable agency	1	1]	
	procedures.	1	1	i	
	(C) RFT banking information is not required if	1		ŀ	
	the Government waived the requirement to pay by	1			
	BFT.		ı		
	· ·				
	Invoices without the above information may be	1			
	returned for resubmission.				
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		1			
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED				
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8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

Invoice

Date	Invoice #
5/7/2008	HSCEOP-707

Bill To

U.S. Department of Homeland Security
Immigration and Customs Enforcement
C/O Jeff Alexander or Matt Moden
425 I Street NW
Washington DC 20536

DHS/ICE/BFC
JUN 12 2008

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
			5/7/2008				
Quantity	Item Code		Descript	tion	P	rice Each	Amount
1 1 1 1 1 1 1 176	Consulting services Reimbursible Expe Reimbursible Expe Reimbursible Expe Reimbursible Expe Reimbursible Expe Reimbursible Expe Reimbursible Expe Consulting services Reimbursible Expe	Hotel Stay Acc Hotel Stay Acc Hotel Stay Acc Taxi Subway Air Other Direct C	Man Hours 04/01-04	rence		(b)(4)	
·							•
						·	
Ph:		Fax#			To	otal	(b)(4)

8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

Invoice

Date	invoice #
5/7/2008	HSCEOP-707

Bill To

U.S. Department of Homeland Security
Immigration and Customs Enforcement
C/O Jeff Alexander or Matt Moden
425 I Street NW
Washington DC 20536

DHS/ICE/BFC
MAY 1 2 2008

P.O. Number	Terms,	Rep	Ship	Via	F.	0.B.	•	Project
			5/7/2008			-		
Quantity	Item Code	<u>.</u>	Descript	ion		Price E		Amount
1 R 1 R 1 R 1 R 1 R 1 R	teimbursible Expe Heimbursible Expe Ficimbursible Expe To teimbursible Expe Since imbursible Expe Since imbursible Expe Actimbursible Expe Consulting services	lotel Stay Acc lotel Stay Acc axi abway air Other Direct C	Man Hours comodations-Lodging comodations-Taxes comodations-Subsist costs Man Hours 04/01-04	gence			(b)(4)	
Phor (b)(2)Low		(#	 -	,		Total		(b)(4)

	INVOICE - Request for Progress Payment		B库Ta:	U.S. Dept, of Hon	reland Security Gustoms Enforement	1. Invoice # HSCEOP-07-07	2. Dete 4/14/2008
Contra	ctor and Address	Tax (D#	1	425 Street NW	and the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of th	3. Tems	4. Order No.
	TruHart Systems International, LLC		<u>(b)</u>	• · · · · ·	ler or Matt Moden		
	70 Georgia Ave. / Suite \$11 / Silver Spring, MD 20910-4934)(2)			(b)(a)	HSCEOP-07-P-01688
Descrip	ition of Work	_					
	Program Management & Administrative Support	ţ					
Locatio	n Washington D.C.			Covered			stimate No.
	YVASTRIIGIQII D.C.	,	From	4/1/2008	- to	4/30/2008	HSCEOP-07-03
ltem	f•	8.		CONTRAC 19.	110.	11. Percentages Con	YMENT REQUEST
No.	Description	4	A	1		1	
0004	Breeze Menager	Quantity	& Unit	Unit Price	I Amount	Total - To - Date	Remaininol Requestedi
	Program Manager Travel Expense	 	EA EA] -		(b)(4	5)(4
	Other Direct Costs	 	EA	 			
	Project Manager	1 - 1	EA	 		-	
	Travel Expense		EA	 			
	Other Direct Costs	1	EA	 			
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			EA	\$0.00 AL CONTRACT		(b)	
8 65 4 44	by certify, that the above request is in accordance w	iii Cadaas			T	Š	<u></u> — — — — — — — — — — — — — — — — —
	by centry, that the above request is in accordance w e 52.232-5 as incorporated into subject contract.	III) LEGEIS	Acquising	on regulation	Original Contract Amount		
	The amounts requested are only for performance in	scrootso	na with the	s enaclfications		•	
	terms, and conditions of the contract	400010011	OG WIGH DIS	apacinoaeona,	New Contract Amount		
	Payments to subcontractors and suppliers have been	en mada fo	ana menuia	ue normante	Less Bonds.		
	received under the contract, and timely payments w				Less Retainage:		
	the payment covered by this certification, in accords				Subtotal:		
	and the requirements of chapter 39 of Title 31. Units			er and special special	Percentage Complete:		(b)(d)
	This request for progress payments does not includ			h the orime	Add Bends:		
	contractor intends to withhold or retain from the sub			ara lamina		nts - (Includes prior Band Payme	mt)
	This certification is not to be construed as final acce			tractor's	Amount Currently Due:		-
	performance.	•			Approved By:		
		A	~ 1	41.3			
Miche	olle Denoke Michelle J Den	Cate:	7 \	7/01	Contracting 0	fficer Sig	nature Date

AMENDMENT	OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT ID CODE	P	AGE OF	
2. AMENDMENT/M	ODIFICATION NO.	3. EFFECTIVE	DATE	4. RI	QUISTION/PURCHASE REQ. NO.	5. PRO.	ECT NO.	2.8 (If applicable)
P00001		03/01/20	į,		-8M-0032 FAC-8M0033			• • •
6. ISSUED BY	CODE			7. A	DMINISTERED BY (if other than item 6)	CODE	ICE/N	IS/CFO
Immigration Office of		ncl Ofc rcement		Im Of 42 At	E/Mission Supt/Chief Fin migration and Customs Enf fice of Asset Management 5 I Street NW, Suite 112 tn: Jeffrey Alexander shington DC 20536	orce	Ofc	
	RESS OF CONTRACTOR (No., stree	of, county, State and	ZIP Cade)	7	PA. AMENDMENT OF SOLICITATION NO.			
TRUHART SYS 8070 GEORG: SUITE 311	TEMS INTERNATIONAL			x 1	OB. DATED (SEE !TEM 11) OB. MODIFICATION OF CONTRACT/ORDER N HSCEOP - 07 - P - 01688	10.		
CODE 0872	113350000	FACILITY COD	E		09/28/2007			
08/2:	13250000			VEND	MENTS OF SOLICITATIONS		· · · · · · · · · · · · · · · · · · ·	
THE PLACE DES virtue of this ame reference to the : 12. ACCOUNTING	telegram which includes a reference SIGNATED FOR THE RECEIPT OF Inditient you desire to change an off solicitation and this amendment, and AND APPROPRIATION DATA (If re	e to the solicitation OFFERS PRIOR or already submitt is received prior i	n and smeridment numb TO THE HOUR AND DA ed, such change may be to the opening hour and	ers. I ATE S mad date :		BE REC OUR OFF or letter m	EIVED AT	
SEE ATTACH		· · · · · · · · · · · · · · · · · · ·						
	, I III O II EM UNLY APPLIES TO MO	JUINGATION OF	LUNIKACTS/ORDERS.	IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	UKIBED I	NITEM 14).
CHECK ONE A.	THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TRACT	
	HE ABOVE NUMBERED CONTRA ppropriation date, etc.) SET FORT THIS SUPPLEMENTAL AGREEME				ADMINISTRATIVE CHANGES (such as changed TY OF FAR 43.109(b).	s in paying	office,	
J	DOLL CENTERINE MORCEWEI	15 414 14NGU !	GROUNTE FUM	U1171	rent x Wt.			
D. 0	THER (Specify type of modification	n and authority)						
X FA	R 52.217-8, Option	to Exten	d Services					
E. IMPORTANT:	Contractor Dis not.	is required to	sign this document and	i retu	rn 1 copies to the issuing	office.		
14 DESCRIPTION DUNS Numbe Contact In	r: 087231325	(Organized by U	CF section headings, inc	dudin	g solicitation/contract subject matter where leas	ible.)		
±1								٠
(b)(2)Low	T OFFICE: and, Contract Spe							·
(b)(2)Low	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	7111001						
PROGRAM OF Continued	•••	ha document refe	renced in Item 94 or 104	\ sel	neretofore changed, remains unchanged and in t	kill force :	and effect	
	TLE OF SIGNER (Type or print)				A NAME AND TITLE OF CONTRACTING OFF)
				1	anda I. Cruz			
15B. CONTRACTO	VOFFEROR	-	15C. DATE SIGNED	_	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signs	two of person authorized to sign)			\	(Signature of Contracting Officer)		ŀ	
NSN 7540-01-152-6		<u></u>		· I · · · ·	· · · · · · · · · · · · · · · · · · ·	STANDAR	RD FORM	30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-P-01688/P00001 PAGE 2

: OF 28

NAME OF OFFEROROR CONTRACTOR

1-4	SUPPLIES/SERVICES .	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Jeffrey Alexander, POC				, ,
	(b)(2)Low	1			
	Patricia M. Wallis, COTR (b)(2)Low				
		1			
	The number of this medification is to (1)	1		ļ	1
	The purpose of this modification is to (1) incorporate FAR Clause 52.217-8, Option to Extend				
	Services, (2) extend the period of performance	1			
	for an additional two months from March 31, 2008				
	through May 30, 2008 (3) increase the estimated				
	Not to Exceed (NTE) amount under CLIN 0001, (4)	1	•		
	add two Project Managers under CLIN's 0001, 1001,				
	2001 and 3001 (5) revise the invoicing procedures	·		i	
	(6) increase the amount of funding for Travel				
	CLIN 0002, (7) increase the task order obligated				·
	and total amount by \$235,879.00, and (8)				
	incorporate Wage Determinations No.2005-2103,				
	dated 07/05/2004, Revision No. 4 into the				
	Purchase Order (Attachment C).				

	As a result of this modification the obligated	i	1	1	ľ
	and total amount has increased from \$119,000.00			İ	
	by \$235,879.00 to \$354,879.00.		1		
	POP Parkture I	ŀ			
	FOB: Destination Period of Performance: 09/30/2007 to 03/30/2008			•	
	Period of Periormance: 09/30/2007 to 03/30/2008				
	Change Item 0001 to read as follows(amount shown				e e e e e e e e e e e e e e e e e e e
	is the obligated amount):				
0001	LABOR - The Contractor shall furnish all			·	(b)(4)
	personnel, facilities, equipment, material,				
	supplies and services (except as may be expressly				
	set forth in this purchase order as furnished by				
	the Government) and otherwise do all things	ŀ			
	necessary to, or incident to, performing and	ł			
	providing the services described in Attachment B,		ĺ		İ
	Statement of Work (Revised). Labor categories				
	under this CLIN are as follows:	i			
	Program Manager - (b)(4)				
	Program Manager - (0)(4) HR Project Manager - HR	-			
	Product/Service Code: S216				,
	Product/Service Code: S216 Product/Service Description: FACILITIES	1			}
	OPERATIONS SUPPORT SERVICES		ĺ		
. :	ANALYZIOND DOFFORT OBIATIONS				
		1			
	Change Item 0002 to read as follows(amount shown	1			1
	is the obligated amount):				
1			l		
	Continued	ŀ			
]					<u> </u>
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-P-01688/P00001

PAGE 3

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	THUÇMA
(A)	(B)	(C)	(D)	(E)	(F)
002	Travel - All travel is to be reimbursed in	 			(b)(4)
ļ	accordance with the Federal Travel Regulation.	1			•
i	(Not to Exceed Amount - NTE)				1
l.	Product/Service Code: S216				
	Product/Service Description: FACILITIES	1			1
	OPERATIONS SUPPORT SERVICES	1			
		1			
ŀ	Discount Terms;	1			
	(b)(2)Low	1			
	Add Item 1001 as follows:				
001	Option One	ļ		•	(b)(4)
Ī					
	LABOR - The Contractor shall furnish all				
	personnel, facilities, equipment, material,				4
· i	supplies and services (except as may be expressly	1			
	set forth in this purchase order as furnished by				ĺ
	the Government) and otherwise do all things				
	necessary to, or incident to, performing and				1
	providing the services described in Attachment B,				
	Statement of Work (Revised). Labor categories				
	under this CLIN are as follows:				
	Program Manager (b)(4)	1.			
	Project Manager HR				
1					
	Period of Performance: 03/31/2008 to 05/30/2008				
].	Add Item 1002 as follows:				
002	Option One				(b)(4)
1	opoton one				
	Travel - All travel is to be reimbursed in		l		
	accordance with the Federal Travel Regulation.				
	(Not to Exceed Amount - NTE)		l		,
	Product/Service Code: S216				
E .	Product/Service Description: FACILITIES				
[`	OPERATIONS SUPPORT SERVICES				
1	Period of Performance: 03/31/2008 to 05/30/2008				
	Discount Terms:				
- 1	(b)(2)Low				
	Add Thom 1000 on Follows				
	Add Item 1003 as follows:				
03	Option One		. }		(b)(4)
],	Other Direct Cost - This CLIN is to reimburse the	1			
	Contractor for expenses to be incurred to make				
	Continued				
ľ	-outtined				
1					
- 1					
	•	1	1		I

CONTINUATION SHEET

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OF 28

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	travel arrangements, process travel vouchers,				
	preparation of documents and postage.			·	
	Product/Service Code: S216			1	
	Product/Service Description: FACILITIES				
	OFERATIONS SUPPORT SERVICES		11	1	
	Period of Performance: 03/31/2008 to 05/30/2008	ŀ			
	Add Item 2001 as follows:				
001	Option Two				0.00
	LABOR - The Contractor shall furnish all				
	personnel, facilities, equipment, material,	-			
	supplies and services (except as may be expressly	1			
	set forth in this purchase order as furnished by	1			
	the Government) and otherwise do all things				
	necessary to, or incident to, performing and	1			
	providing the services described in Attachment B,	1	l I		
	Statement of Work (Revised). Labor categories			**	
		1			•
	under this CLIN are as follows:	1			
	7727 (b)(4)				
	Program Manager (b)(4) /HR	1	<u> </u>		
	Project Manager HR	1	1		
	Amount: \$0.00(Option Line Item)	1]]		
	05/31/2008				
	Product/Service Code: S216				•
	Product/Service Description: FACILITIES				
	OPERATIONS SUPPORT SERVICES				
	Period of Perf <i>ormance:</i> 05/31/2008 to 06/30/2008				
	Add Item 2002 as follows:				
002	Option Two				0.00
	Travel - All travel is to be reimbursed in				
]		
	accordance with the Federal Travel Regulation.		1		
	(Not to Exceed Amount - NTE)		[.]		
	Amount: \$0.00 (Option Line Item)				
	05/31/2008		[]		
	Product/Service Code: S216				
	Product/Service Description: FACILITIES				
	OPERATIONS SUPPORT SERVICES				
	Period of Performance: 05/31/2008 to 06/30/2008			·	
	Discount Terms:	1		į	
	(b)(2)Low			:	
j	Add Item 2003 as follows:				
	Continued				
		1			
j					•
		ı	1 I	j	

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NAME OF OFFEROROR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	Option Two				0.00
	operon 140	•			0.00
	Other Direct Cost - This CLIN is to reimburse the				•
	contractor for expenses to be incurred to make		1 1		
	travel arrangements, process travel vouchers,				:
1	preparation of documents and postage.		ŀ		
-	Amount: \$0.00(Option Line Item)				
İ	05/31/2008				
	Product/Service Code: S216				
	Product/Service Description: FACILITIES				
	OPERATIONS SUPPORT SERVICES				}
Ì	Period of Performance: 05/31/2008 to 06/30/2008	1	1		1
i	Discount Terms:				
	(b)(2)Low				
			1 1		
	This is a Time and Materials Purchase Order.	ľ			
	FAR Clause 52.217-8 is hereby added in full text				
	as follows:				
ı	52.217-8 Option to Extend Services (Nov 1999)				
	The Government may require continued performance	ł			` .
	of any services within the limits and at the			4	
	rates specified in the contract. These rates may		1 1		
į	be adjusted only as a result of revisions to		ΙI		
	prevailing labor rates provided by the Secretary				
	of Labor. The option provision may be exercised				
	more than once, but the total extension of		1		
	performance hereunder shall not exceed 6 months.				· ·
	The Contracting Officer may exercise the option				1
	by written notice to the Contractor prior to				
	contract expiration			ı	1
	TANGE TARGET AND TO THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND THE TARGET AND T				
	INVOICE INSTRUCTIONS:				
	1. In accordance with purchase order invoicing				
	instructions, invoices shall now be submitted via				1
	one of the following three methods:				
					·
	a. By mail:			1	1
	DHS, ICE	_			
	Burlington Finance Center				1
: I	P.O. Box 1620				
	Williston, VT 05495-1279	1			1
	Attn: OCFO-OAM Invoice				
	Continued				
ı					1
ļ					

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 OF

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	b. By facsimile (fax):	+	\vdash		
	f	ł			
	(include a cover sheet with point of contact & #		1		
	of pages)				
			1		
	802-288-7658	1	•		
	<u>.</u>				
	c. By e-mail:	İ	ł		
		İ			,
	Invoice.Consolidation@dhs.gov	1	1]
			1		,
	Invoices submitted by other than these three				
	methods will be returned. The contractoris			l	
	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 to				
	 				
	ensure prompt payment provisions are met. The				
	ICE program office shall also be notated on every		1		
	invoice.				
	2. In accordance with the Purchase Order Terms				1
	and Conditions, Commercial Items, or Prompt		l	l	
	Payment, as applicable, the information required		ł		
	with each invoice submission is as follows:		1		
		ı	1		
	"An invoice must include-	1	1	ľ	
	(i) Name and address of the Contractor;		l	ļ.	
	(ii) Invoice date and number;		i		
	(iii) Contract number, contract line item number		1		
	5 · · · · · · · · · · · · · · · · · · ·				1
	and, if applicable, the order number;	1	1		
	(iv) Description, quantity, unit of measure, unit	I		'	
	price and extended price of the items delivered;				
	(v) Shipping number and date of shipment,				ł
	including the bill of lading number and weight of				•
	shipment if shipped on Government bill of lading;		1		
	(vi) Terms of any discount for prompt payment				
	offered;		1		
	(vii) Name and address of official to whom		1		
	payment is to be sent;				
	(viii) Name, title, and phone number of person to				
				1	
	notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice		1		,
	only if required elsewhere in this purchase		1		
	order. (See paragraph 1 above.)		ł		į
	(x) Electronic funds transfer (BFT) banking		1		
	information.				1
	(A) The Contractor shall include EFT banking		1	1	1
	information on the invoice only if required		1	1	1
	Ţ	1	1	1	
	elsewhere in this purchase order.				1
	Continued				
			ĺ	1	
'		[Į	[
		1	1	1	1

 CONTINUATION SHEET
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 PAGE
 OF

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 7
 28

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(B)	(F)
	(B) If EFT banking information is not required to		\sqcap		
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in		1		
	accordance with the applicable solicitation	1	1 1		
	provision, contract clause (e.g., 52.232-33,	l l	1 1		1
	Payment by Electronic Funds Transfer, Central				1
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer (Other Than Central		1 1		
	Contractor Registration), or applicable agency procedures.	İ		*	
	(C) EFT banking information is not required if				1
	the Government waived the requirement to pay by	İ	1 1		
	EFT.	1	1 1		
	Invoices without the above information may be	٠	1		
	returned for resubmission.				1
		1.			
-					
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED				
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8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

Invoice

Date	Invoice #
5/7/2008	HSCEOP-707

Вій То	
U.S. Department of Homeland Security	
Immigration and Customs Enforcement	
C/O Jeff Alexander or Matt Moden	
425 I Street NW	
Washington DC 20536	

DHS/ICE/BFC
MAY 1 2 2008

P.O. Number	Terms.	Rep	Ship	Via	F.C).B.		Project
			5/7/2008					
Quantity	Item Code	<u> </u>	Descript	ion		Price E		Amount
1 1 1 1 1 1 1 76	Consulting services Reimbursible Expe Reimbursible Expe Reimbursible Expe Reimbursible Expe Reimbursible Expe Reimbursible Expe Reimbursible Expe Reimbursible Expe Consulting services Reimbursible Expe	Hotel Stay Acc Hotel Stay Acc Hotel Stay Acc Taxi Subway Air Other Direct C	vian Hours 04/01-04	ence			(b)(4)	
						. •		
								*
					:			
Ph	one #	Fax#		<u> </u>	·	Tota	<u>_</u> I	(b)(4)

	INVOICE - Request for Progress Payment		Bill To:	U.S. Dept. of Hon Immigration and	neland Security Customs Enforement	1. Invoice # HSCEOP-07-07	2. Date 4/14/2008
Contra	ctor and Address	Tax ID#	ł	425 Street, NW		3. Terms	4. Order No.
	TruHart Systems International, LLC 070 Georgia Ave. / Suite 311 / Silver Spring, MD 20910-4934		(b)(;	cio: Jeff Alexand	er or Matt Moden	(b)(2	HSCEOP-07-P-01688
Descri	ption of Work Program Management & Administrative Suppor	rt					
Locatio			5. Period From	Covered 4/1/2008	to	6. Pay Es	stimate No. HSCEOP-07-03
ltem	7.			CONTRAC	Γ		YMENT REQUEST
No.	Description	8. Quantity	& Unit	9. Unit Price	10. Amount	11. Percentages Com Total - To - Date	
0001	Program Manager	1	EA	- Blik Pilde		otal - 10 - Date	Remaining Requeste
	Travel Expense	 	ĒĀ	 		(b)(4)	
	Other Direct Costs	1 i -	EA	 -			
0004	Project Manager	1	EA				
	Travel Expense	1	EΑ				
	Other Direct Costs	1	EΑ				
				Γ		· .	
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			· · · · ·			┪	
						1	
			EA	\$0.00			
			TOT,	AL CONTRACT		(b)(
here	by certify, that the above request is in accordance w	vith Federa	Acquisition	on Regulation			,
	se 52.232-5 as incorporated into subject contract.				Original Contract Amount	<u>:</u>	
(a)	The amounts requested are only for performance in	n accordan	e with the	a specifications,	Modification Amount:		
_	terms, and conditions of the contract;				New Contract Amount:		, , , ,
(b)	Payments to subcontractors and suppliers have be	Less Bonds:					
	received under the contract, and timely payments v	Less Retainage:					
	the payment covered by this certification, in accord	Subtotal:					
	and the requirements of chapter 39 of Title 31, Unit				Percentage Complete:		(b)(c
(c)	This request for progress payments does not include			h the prime	Add Bonds:	No. //www.nata.nata.nata.nata	•
	contractor intends to withhold or retain from the sul				i i	nts - (Includes prior Bond Paymer	
(d)	This certification is not to be construed as final acc	eptance of	a subcont	ractors	Amount Currently Due:		
	performance.		_	, .	Approved By:	•	
Mich	elle Deneke Michelle J Den	Ma Date:	~ /·	2/117	Contracting O	fficer Sin	nature Date
411011		A A HORE	ا. اب	., ,			

DHS/ICE/BFC

Invoice

8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

Bill To

DEC 10 2008

Ship To

Date	Invoice #
4/17/2008	HSCEOP-706

Immigration and Customs Enforcement Burlington Finance Center PO Box 1620 Williston, VT 05495-1620						EIN: 52-2304 Contract# HS	213 CEOP-07-P-01688	
Ο.	Number	r Terms	Rep	Ship	Via	F.	O.B.	Project
				4/17/2008				
ua	intity	Item Code		Description			Price Each	Amount
	91.25 ! ! ! !	Reimbursible Expc	Hotel Stay Act Hotel Stay Acc Hotel Stay Acc Travel-Taxi Travel-Suhway Travel-Air		nce	3/31/08)	(0)(+)	
	1	Reimbursible Expe		Man Hours 03/01-03/ es	1/V6 و آ			
				·				
					÷	egyin aparama ana papa min ana manama di Mary andron		
						Andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an andreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antreas and an antrea		
				*.				
f	Ph	none #	Fax#			<u></u>	Total	(b)(4)
- [(b)(2)Lo	W.			, e +		i i Utai	

8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

Invoice

Date	Invoice #
4/17/2008	HSCEOP-706

U.S. Department of Homeland Security
Immigration and Customs Enforcement
Burlington Finance Center
PO Box 1620
Williston, VT 05495-1620

EIN: 52-2304213 Contract# HSCEOP-07-P-01688

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
			4/17/2008	-	,		
Quantity	Item Code		Descript	ion	P	rice Each	Amount
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8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

Date	Invoice #
4/17/2008	Н ЗСБОР-706

Bill To

U.S. Department of Homeland Security
Immigration and Customs Enforcement

C/O Jeff Alexander of Matt Moden

425 I Street NW

Washington DC 20536

Ship To		

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8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

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8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

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U.S. Department of Homeland Security Immigration and Customs Enforcement C/O Jeff Alexander or Matt Moden 425 I Street NW Washington DC 20536	

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8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

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5/31/2008 07-TH-09

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III To

ATTN: OCFO-QAM DHS/BFC

PO Box 1620

Williston, VT 05495-1620

Contract #: HSCEOP-07-P-

01688/P00002

Ship To

Truhart Systems Int'l, LLC 8070 Georgia Avenue Suite #311

Silver Spring, Md 20910 Tax Id: (b)(2)Low

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8070 Georgia Avenue, Ste. 311 Silver Spring, MD 20910

Invoice

Date	Invoice #
6/30/2008	07-TH-10

U.S. Department of Homeland Security
Immigration and Customs Enforcement
Burlington Finance Center
PO Box 1620
Williston, VT 05495-1620

EIN-52-2304213 Contract#- HSCEOP-07-P-01688

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TRUHART SYSTEMS INTERNATIONAL, LLC SEMI-MONTHLY TIMESHEET 2008

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SUPERVISOR APPROVAL:

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Truhart Systems June 2008

Expenses for

Type
Travel
Travel
Travel
Travel
Travel
Lodging

Vendor
El Paso Airport
Parking Systems
Valero
Southwest Airlines
American Airlines
Dollar Car Rental
Homewood Suites

Amount (D)(4)

Total

\$

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JUL 31 2008
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AMENDMENT OF SOLICITATION/MODII	FICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, REC	UISITION/PURCHASE REQ. NO.	5, PROJECT NO. (If applicable)
P00002	05/31/2008	FAC-	-8M-0054	
S, ISSUED BY CON		7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/MS/CFO
ICE/Mission Supt/Chief Fin		ICE	/Mission Supt/Chief E	
Immigration and Customs En			igration and Customs	
Office of Acquisition Mana		- 1	ice of Asset Manageme	•
425 I Street NW, Suite 220	8	425	I Street NW, Suite 1	1122
Attn: Mia McFarland		Was	hington DC 20536	
Washington DC 20536 B NAME AND ADDRESS OF CONTRACTOR (No., a	NAME AND AND AND THE PARTY AND AND AND AND AND AND AND AND AND AND	100	AMENDMENT OF CONCRATION UP	
), NAME AND ADDRESS OF CONTRACTOR (NO.,)	aroot, county, state and 212 Gode)	(X) SA	. AMENDMENT OF SOLICITATION NO.	
RUHART SYSTEMS INTERNATION	NAL LLC			
070 GEORGIA AVE		96	DATED (SEE ITEM 11)	
DITE 311			1	
ILVER SPRING MD 209104934		100	A. MODIFICATION OF CONTRACT/ORD	ER NO.
	•		SCEOP-07-P-01688	
·		10	B. DATED (SEE ITEM 11)	
CODE 0872313250000	FACILITY CODE	(19/28/2007	
	11. THIS ITEM ONLY APPL	LIES TO AMENDA	ENTS OF SOLICITATIONS	
The above numbered solicitation is amended as s	set forth in Itom 14. The hour and o	date specified for r	eceipt of Offers	extended, Sis not extended.
THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to charge an to the solicitation and this amendment, and is received the solicitation and this amendment, and is received the solicitation and the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solici	offer already submitted, such char elved prior to the opening hour and	nge may be made i date specified.	by telegram or letter, provided each teleg	ram or letter makes reference
2. ACCOUNTING AND APPROPRIATION DATA () SEE ATTACHMENT A	п те дипеа)	Net Ind	crease:	\$64,744.00
	MODIFICATION OF CONTRACTO	MOREDE ITIM	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIPED IN ITEM 44
			GES SET FORTH IN ITEM 14 ARE MAD	
	·		DMINISTRATIVE CHANGES (such as cho Y OF FAR 49.103(b).	anges at paying unice,
C, THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSU	JANT TO AUTHOR	RITY OF:	
D. OTHER (Specify type of modifica	ation and authority)			·
X FAR 52.217-9, Opti	on to Extend the	Term of	the Contract	
E. IMPORTANT: Contractor	x, 🗵 is required to sign this do	cument and return	1_ copies to the is	suing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATI DUNS Number: 087231325	ION (Organized by UCF section he	eadings, including	solicitation/confract subject matter where	feasible.)
CONTACT INFORMATION				·
			·	
PROCUREMENT OFFICE:				
Mia McFarland, Contract S	specialist			
	,			
Gwendolyn Murphy, Contrac	ting Officer		•	•
(b)(2)Low	. =			•
				<u>.</u>
Continued				•
Except as provided herein, all terms and conditions	of the document referenced in Iter	m SA or 10A as h	eretofore changed, remains unchanged at	nd in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING	
	•	i		<u> </u>
Michelle T. Deneke	* ***		endolyn E. Murphy	. ()
Mechelle J Denel	16C. DATE:	11.	DINA OUL	WAKU 5/30
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous adition unusable			(Signature of Cohtracting Office)	STANDARD FORM SO (REV. 10-63) Prescribed by GSA

REFERENCE NO. OF DOCUMEN. ANG CONTINUED HSCEOP-07-P-01688/P00002

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	PROGRAM OFFICE: Miguel Cruz, POC (b)(2)Low			, , , , , , , , , , , , , , , , , , , ,	
	Patricia M. Wallis, COTR				
	The purpose of this modification is to (1) incorporate FAR clause 52.217-9, Option to Extend the Term of the Contract, (2) excerise Option Period II with a performance period of May 31, 2008 through June 30, 2008 and (3) increase the obligated amount by \$64,744.00.				
	As a result of this modification the obligated and total amount has increased from \$354,879.00.00 by \$64,744.00 to \$419,623.00.				
	FOB: Destination Period of Performance: 05/31/2008 to 06/30/2008				
	Change Item 2001 to read as follows(amount shown is the obligated amount):				
2001	Option Period II				(b)(4)
	LABOR - The Contractor shall furnish all personnel, facilities, equipment, material, supplies and services (except as may be expressly set forth in this purchase order as furnished by the Government) and otherwise do all things necessary to, or incident to, performing and providing the services. Labor categories under this CLIN are as follows:		-		
	Program Manager (b)(4) /HR Project Manager HR Product/Service Code: S216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES				
	Change Item 2002 to read as follows(amount shown is the obligated amount):				
2002	Option Period II Travel - All travel is to be reimbursed in accordance with the Federal Travel Regulation. (Not to Exceed Amount - NTE) Product/Service Code: S216 Continued				(b)(4)
	i	1	1	I	1 .

CONTINUATION SHEET HSCEOP-07-P-01688/P00002

PAGE 3

OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	Product/Service Description: FACILITIES	(0)	(D)	(E)	(1)
	OPERATIONS SUPPORT SERVICES				
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	Change Item 2003 to read as follows (amount shown is the obligated amount):				
2003	Option Period II				(b)(4)
	Other ODC's for Non Professional Services- This				
	CLIN is to reimburse the contractor for expenses to be incurred to make travel arrangements, process travel vouchers, preparation of documents			·	
	and postage				
	Product/Service Code: S216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES				
	52.217-9 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 prior to contract expiration date provided that the Government gives the Contractor a preliminary				
	written notice of its intent to extend prior to contract expiration date. 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 1 year.				
	This is a Time and Materials Purchase Order.				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED				
•	THE STREET THING AND CONDITIONS REPAIN ONCHANGED				
					·
		-		,	
**					
NSN 7540-01-15	52-8067	1			OPTIONAL FORM 336 (4-86)

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FAC-8M-0054

PROJECT

TASK

FUND PROGRAM

ORGANIZATION

OBJECT

UDF

AMOUNT \$64,744.00

APPROPRIATION SYMBOL CROSSWALK:

FUND TAS

TITLE

Construction, Immigration, and Customs Enforcement, Border and Transportation Security, Department of Homeland Security

AMO UNT

\$64,744.00

HSCEOP-07-P-01688/P00002

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2. AMENDMENT/MODIFICATION NO.	2. EFFECTIVE DATE	4. HEQUISITION/FURCHASE REQ. NO.	S. PROJECT NO. (If applicable)
P00001	03/01/2008	FAC-8M-0032 FAC-8M0033	
6 ISSUED BY CI	DDE ICE/MS/CFO	7. ADMINISTERED BY (If other than item 6)	GODE ICE/MS/CEO
ICE/Nission Supt/Chief Fi		ICE/Mission Supt/Chief Fi	nancl Ofc
Immigration and Customs E		Immigration and Customs E	nforcement
Office of Acquisition Man 425 I Street NW, Suite 22		Office of Asset Managemen	
Attn: Mia McFarland	06	425 I Street NW, Suite 11 Attn: Jeffrey Alexander	22
Washington DC 20536		Washington DC 20536	
B. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and 2IP Code)	(X) OA AMENDMENT OF SOLICITATION NO.	
PROHART SYSTEMS INTERNATIO	NAL LLC		<u>.</u>
0070 GEORGIA AVE		9B. DATED (SEE ITEM 11)	was an annual contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the
SOITE 311			
SILVER SPRING MD 209104934		X 10A MODIFICATION OF CONTRACT/ORDER	R NO.
•		* HSCEOP-07-P-01688	
	*	IOB, DATED (SEE ITEM 11)	
COD€ 0872313250000	FACILITY CODE		•
00/2313230000		09/28/2007	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
The above numbered solicitation is amended as		TO AMENDMENTS OF BOLICITATIONS	
Offers must admovie dus receipt of this amendr	tent orior to the flour and date sanctified	in the solicitation or as emended, by one of the following in	dended, Dis not extended.
flems 8 and 15, and returning	cooles of the amendment (h) Su set	rowledging receipt of this amendment on each copy of the	estimate, (e) by exergening
	rence to the solicitation and smendmen	(numbers: FAILURE OF YOUR ACKNOWLEDGEMENT	rose soumes, vi (v) by 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 emendment you desire to change a	n offer already submitted, such change	may be made by felegram or letter, provided each telegram	n or letter makes
reference to the solicitation and this amendment 2. ACCOUNTING AND APPROPRIATION DATA	and is received prior to the opening ha off required)		
SEE ATTACHMENT A		Net Increase:	\$235,879.00
13. This Item only applies to	MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACTIONDER NO. AS D	ESCRIBED IN ITEM 14.
CHECK ONE 'A THIS CHANGE ORDER IS ISSU	JED PURSUANT TO: (Specify authority	7 THE CHANGES SET FORTH IN ITEM 14 ARE MADE	N THE CONTRACT
ORDERNO, OF THEM TOA.			
B. THE ABOVE NUMBERED CON appropriation data, etc.) SET Fo	TRACTIORDER IS MODIFIED TO REF ORTH IN ITEM 14, PURSUANT TO TH	LECT THE ADMINISTRATIVE CHANGES (such as chan E AUTHORITY OF FAR 43 103(b).	ges în paying office,
·	MENT IS ENTERED INTO PURSUANI		
***************************************		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Wild Mahaman was from the
D. OTHER (Specify type of modific	alion and authority)	*	· ·
X FAR 52.217-8, Opt:	ion to Extend Servic	es	
LIMPORTANT: Contractor [] is re	ot. (Z) is required to sign this docume	ont and roturn	ng allice.
A DESCRIPTION OF AMENDMENT/MODIFICAT	10N (Organized by UCF section headil	ngs, including solicitation/contract subject matter where to	asible)
OUNS Number: 087231325	• •		
***** .			
Contact Information		·	
•			
ROCUREMENT OFFICE:			
ia McFarland, Contract S	Specialist		
b)(2)Low	•		
Manda I Cruz, Contracting	officer	,	·
(b)(2)Low	,		
PROGRAM OFFICE:			
			•
ontinued Frient as provided herein, all terms and conditions	of the document entermined in Hom th	or 10A, as heretolore changed, remains unchanged and	in full force and effect.
SA. NAME AND TITLE OF SIGNER (Type or print		16A NAME AND TITLE OF CONTRACTING C	FFICER (Type or pint)
And we will be an analysis of a second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th		1	
	te CEO/Owner	Wanda\I. Cruz	
Michelle T. Denek	ce CEO/Owner	Wanga 1. Cruz	16C DATE SIGNED
Michelle T. Denek		IED AND UNITED STATES OF AMERICA	National Control
Michelle T. Denek isb. CONTRACTOR/OFFEROR Wichelle J. Deney (Signature of profess authorized to sign)	15C. DATE SIGN	IED AND UNITED STATES OF AMERICA	My 3/17/200
Michelle T. Denek	15C. DATE SIGN	108 NATIO STATES OF AMERICA (108	

REFERENCE NO DOCUME SEING CONTINUED HSCEOP-07-P-01688/P00001

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NAME OF OFFEROR OR CONTRACTOR

ימיסולנוזומימי	CVCTRMC	INTERNATIONAL	T.T.C
TUUIIUUT		TIATERMATICATO	-/111

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E) .	(F)
	Jeffrey Alexander, POC				
	(b)(2)Low				
	Patricia M. Wallis, COTR (b)(2)Low				
	 				
	The purpose of this modification is to (1)				
	incorporate FAR Clause 52.217-8, Option to Extend	1			* * * **
	Services, (2) extend the period of performance				
	for an additional two months from March 31, 2008				
	through May 30, 2008 (3) increase the estimated				
	Not to Exceed (NTE) amount under CLIN 0001, (4) add two Project Managers under CLIN's 0001, 1001,				
	2001 and 3001 (5) revise the invoicing procedures	1	1		
	(6) increase the amount of funding for Travel	1			
	CLIN 0002, (7) increase the task order obligated			·	
	and total amount by \$235,879.00, and (8)		١.		•
	incorporate Wage Determinations No.2005-2103,	1			
	dated 07/05/2004, Revision No. 4 into the				
	Purchase Order (Attachment C).		1		
	As a result of this modification the obliqated]	
	and total amount has increased from \$119,000.00				
	by \$235,879.00 to \$354,879.00.				,
	FOB: Destination			ľ	
	Period of Performance: 09/30/2007 to 03/30/2008			* .	-
	Channe Then 0001 to made 5.31			;	
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
	is the obligated amounty.				
001	LABOR - The Contractor shall furnish all				(b)(4)
	personnel, facilities, equipment, material,				
	supplies and services (except as may be expressly				
	set forth in this purchase order as furnished by				,
	the Government) and otherwise do all things				
	necessary to, or incident to, performing and providing the services described in Attachment B,				
	Statement of Work (Revised). Labor categories				ļ
	under this CLIN are as follows:	1			
			}		
	Program Manager - \$\(^{(b)(4)}\) HR				
,	Project Manager - HR	_			
	Product/Service Code: S216				,
	Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES				
	OFFWHITONO POLEOVI SEVATORS	1			1
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				,
		İ	'	1	
	Continued				
		,			

REFERENCE N. DOCUME. BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0002	Travel - All travel is to be reimbursed in	 			(b)(4)
	accordance with the Federal Travel Regulation.				
	(Not to Exceed Amount - NTE)	·			
	Product/Service Code: S216				
and the second second second second	Product/Service Description: FACILITIES		1		anni anni degleta a sassa a sassa a sassa a sassa a sassa gasta ana a sassa ganta ang sassa sassa sa sassa pan
	OPERATIONS SUPPORT SERVICES				
		İ			
	Discount Terms (b)(2)Low				:
		İ		·	_
•	7.33 Thom 1001 5-13				
	Add Item 1001 as follows:				
1001	Option One	1	1		(b)(4)
TOOT	operon one	ŀ	1		
	LABOR - The Contractor shall furnish all	1	1		
	personnel, facilities, equipment, material,				
	supplies and services (except as may be expressly				
	set forth in this purchase order as furnished by	l	ĺ		Į.
	the Government) and otherwise do all things		ŀ		İ
	necessary to, or incident to, performing and				
	providing the services described in Attachment B,]			1
	Statement of Work (Revised). Labor categories		1		
	under this CLIN are as follows:		1		
		1			
	Program Manager : (b)(4) /HR				
	Project Manager /HR				
		1			
	Period of Performance: 03/31/2008 to 05/30/2008	1			
	and Item 1002 on follows:				
	Add Item 1002 as follows:				
1002	Option One				(b)(4)
.002	operon one				
	Travel - All travel is to be reimbursed in				
	accordance with the Federal Travel Regulation.				
	(Not to Exceed Amount - NTE)		1	1	
	Product/Service Code: S216		1		
	Product/Service Description: FACILITIES		1		
	OPERATIONS SUPPORT SERVICES				
			1		
	Period of Performance: 03/31/2008 to 05/30/2008	1			•
	Discount Terms:	İ			1
	(b)(2)Low		1		'
	Add Item 1003 as follows:	1			
• • • • •	Outing One				(b)(4)
L003	Option One	1	1		
	Other Direct Cost - This CLIN is to reimburse the	1			
	contractor for expenses to be incurred to make	-			1
	Continued	1	1		
	CONCENSION	1	1		
			1		

REFERENCE No. DOCUMENT SEING CONTINUED HSCEOP-07-P-01688/P00001

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	travel arrangements, process travel vouchers, preparation of documents and postage.			-	
	Product/Service Code: S216 Product/Service Description: FACILITIES				
	OPERATIONS SUPPORT SERVICES			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
	Period of Performance: 03/31/2008 to 05/30/2008		÷		•
	Add Item 2001 as follows:				
2001	Option Two				0.00
	LABOR - The Contractor shall furnish all				
	personnel, facilities, equipment, material, supplies and services (except as may be expressly		.	. *	•
:	set forth in this purchase order as furnished by the Government) and otherwise do all things				
	necessary to, or incident to, performing and providing the services described in Attachment B,				
	Statement of Work (Revised). Labor categories			·	
	under this CLIN are as follows:				
	Program Manager (MR) Project Manager (MR)	· ·			· .
	Amount: \$0.00(Option Line Item) Product/Service Code: S216				
	Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES				
. •	Period of Performance: 05/31/2008 to 06/30/2008	ļ. 			
	Add Item 2002 as follows:				
2002	Option Two				. 0.00
	Travel - All travel is to be reimbursed in accordance with the Federal Travel Regulation.	ļ			-
-	(Not to Exceed Amount - NTE)				٠.
	Amount: \$0.00(Option Line Item) Product/Service Code: S216				
	Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES			 	
	Period of Performance: 05/31/2008 to 06/30/2008				
	Discount Terms: (b)(2)Low				
	Add Item 2003 as follows:				
2003	Option Two				0.00
	Continued				No.

REFERENCE NO DOCUMEN. JEING CONTINUED HSCEOP-07-P-01688/P00001

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Other Direct Cost - This CLIN is to reimburse the		1		
	contractor for expenses to be incurred to make	1			
	travel arrangements, process travel vouchers,		ļ	1	
	preparation of documents and postage.				And to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
. *	Amount: \$0.00(Option Line Item)				
	Product/Service Code: S216	1	1	,	
	Product/Service Description: FACILITIES	ŀ			
	OPERATIONS SUPPORT SERVICES	'			
	Paris de Care Constant de 121 / 2000 1 - 26 / 20 / 2000			·	
	Period of Performance: 05/31/2008 to 06/30/2008	j	1		
	Discount Terms: (b)(2)Low	Ì			
	(b)(2)L0W				
		i			
	This is a Time and Materials Purchase Order.				
	727 Glaves 50 017 0 to 1		1		
	FAR Clause 52.217-8 is hereby added in full text				
	as follows:				
	50 017 0 Onting to B 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	52.217-8 Option to Extend Services (Nov 1999)		[]		
	The Correspond to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s				,
	The Government may require continued performance		1 .		
	of any services within the limits and at the	1	1	·	
	rates specified in the contract. These rates may		1		
	be adjusted only as a result of revisions to		1		
Å#	prevailing labor rates provided by the Secretary		1		
	of Labor. The option provision may be exercised				
	more than once, but the total extension of	1	1	1	
	performance hereunder shall not exceed 6 months.	1	1		
	The Contracting Officer may exercise the option				
	by written notice to the Contractor prior to	1	1		
	contract expiration	1	1		
]	ĺ		
	INVOICE INSTRUCTIONS:		1		
		1			1
	1. In accordance with purchase order invoicing				
	instructions, invoices shall now be submitted via		1		1
	one of the following three methods:	1			
ļ					1
	a. By mail:		1	· ·	
		1			
	DHS, ICE	,	1		
l	Burlington Finance Center		1.	1	
	P.O. Box 1620			1	
	Williston, VT 05495-1279		1		
	Attn: OCFO-OAM Invoice			1	,
			ŀ		
	b. By facsimile (fax):			1 :	
	(include a cover sheet with point of contact & #	ŀ	1		
	of pages)				
ĺ	Continued	1			
				1	[

PAGE DOCUMENT JEING CONTINUED OF **CONTINUATION SHEET** HSCEOP-07-P-01688/P00001 6 28

NAME OF OFFEROR OR CONTRACTOR

	SYSTEMS INTERNATIONAL LLC	Tau	1		A32000
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(24)	(13)	(0)	(1)	(6)	
	802-288-7658				
		1	1		
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov	Section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sectio		A	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
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	Invoices submitted by other than these three		}		
	methods will be returned. The contractor;s		1		•
-	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 to ICE to ensure prompt payment provisions are met. The				
	ICE program office shall also be notated on every		1.		<i>'</i> .
	invoice.				
÷	invoice.		•		
	2. In accordance with the Purchase Order Terms				
	and Conditions, Commercial Items, or Prompt		1		
	Payment, as applicable, the information required	ŀ			*
	with each invoice submission is as follows:				
		1	1		
	"An invoice must include-	İ	1.	1 .	
	(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,		1		· .
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;	ŀ			·
	(vi) Terms of any discount for prompt payment				
	offered;				
•	(vii) Name and address of official to whom		1		
	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		1		
	Contractor shall include its TIN on the invoice		1		
	only if required elsewhere in this purchase		1		
	order. (See paragraph 1 above.)	1			
	(x) Electronic funds transfer (EFT) banking	1	İ	1	'
	information.	1			
	(A) The Contractor shall include EFT banking		1		
	information on the invoice only if required	ł	1		
	elsewhere in this purchase order.	1			
	(B) If EFT banking information is not required to	1			
	be on the invoice, in order for the invoice to be		ļ		
•	a proper invoice, the Contractor shall have			<i>i</i>	1
•	Continued	1			
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 CONTINUATION SHEET
 REFERENCE NC. DOCUMEN. dEING CONTINUED HSCEOP-07-P-01688/P00001
 PAGE OF 7
 28

NAME OF OFFEROR OR CONTRACTOR

17/714 11/2	SYSTEMS INTERNATIONAL LLC	T	ļ <u>.</u>		
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
(A)		(C)	(D)	(E)	(F)
٠	submitted correct EFT banking information in			* .	
	accordance with the applicable solicitation	1			
	provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer, Central				
	Contractor Registration, or 52.232-34, Payment by	1.	1		
	Electronic Funds Transfer(Other Than Central	<u> </u>			
* .	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if	1			
	the Government waived the requirement to pay by	i			
	EFT.				
		1			•
	Invoices without the above information may be				
	returned for resubmission.	1			
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	ALL OWIND WIDING THE CONDITIONS THE THE	İ			
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED	1	1		
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Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT **Activity Symbols** ATTACHMENT A

REQUISITION NUMBER:

FAC-8M-0033

PROJECT TASK

FUND PROGRAM

ORGANIZATION

OBJECT

UDF

AMOUNT

HSCEOP-07=P-01688/P00001

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FAC-8M-0032

PROJECT

TASK

FUND PROGRAM

/

ORGANIZATION

OBJECT

UDF

AMOUNT

(b)(4)

HSCEOP-07-P-01688/P00001

United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-514 (REV. 8-1-5

SCOPE OF WORK For PROGRAM MANAGER PROJECT MANAGER (Revised)

For

OFFICE OF THE CHIEF FINANCIAL OFFICER OFFICE OF ASSET MANAGEMENT U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT

February 26, 2008

1.0 BACKGROUND

ICE, the largest investigative arm of the U.S. Department of Homeland Security (DHS), currently manages a portfolio of owned and leased spaces throughout the continental United States, second only to Customs and Border Protection (CBP) in size and scope. As the mission of ICE grows and changes, the Office of Facilities continues to be challenged to meet the programmatic needs of a variety of clients within the bureau.

The Owned portfolio consists of eight Service Processing Centers (SPCs) and a variety of smaller support facilities. These facilities include spatial types that range from office space to courtrooms to full-fledged detention centers, all in support of ICE's mission to prevent acts of terrorism by targeting the people, money, and materials that support terrorist and criminal activities. More specifically, ICE is responsible for identifying and shutting down vulnerabilities in the nation's border, economic, transportation and infrastructure security.

The ICE Owned Property portfolio consists of facilities located as follows:

Service Processing Centers Other ICE-owned property 1. Aguadilla, PR 1. Altoona, PA 2. Batavia. NY 2. Broadview, IL 3. El Centro, CA 3. Calpatria, CA 4. El Paso, TX 4. Fishkill, NY 5. Florence, AZ 5. Honolulu, HI 6. Krome (Miami), FL 6. Huntsville, TX 7. Port Isabel, TX 7. Oakdale, LA 8. San Pedro, CA 8. Guam

As the nature of these vulnerabilities evolves, so does ICE's mission and by extension, the nature and requirements of the facilities under ICE management.

2.0 Personnel Requirement

Program Manager

One Program Manager to be located full-time at 425 I Street NW, Washington, DC. Minimum qualifications shall be as follows:

- 10+ years of progressive experience in the management of medium to large design and construction projects.
- Familiarity with GSA leasing procedures.
- Familiarity with standard industry design and construction practices in both the private and public sectors
- Experience in the development and implementation of standards
- Experience managing project teams
- Proficient in use of Office software including creation and maintenance of Excel spreadsheets and PowerPoint presentations
- Knowledge of creation and maintenance of Access databases desirable
- Demonstrated writing and verbal communication skills.
- Demonstrated experience managing Headquarters level requirements

Project Managers

Two Project Managers to be assigned full-time in Dallas, TX. Minimum qualifications shall be as follows:

- 5+ years of progressive experience in construction or housing development management
- Experience planning, directing and managing capital construction projects
- Experience in the development and implementation of construction standards.
- Experience supervising construction projects, housing projects and remodeling.
- Experience working on capital construction projects working with engineers, architects and onsite workers.
- Experience working on government or residential building projects in a decision making or managerial role.
- Experience working with Directors, Senior Staff, General Managers,
 Project Managers and staff at all organizational levels.
- Ability to create reports, provide expert advice, report findings and recommend improvements to achieve mission standards and results.

3.0 STATEMENT OF WORK

Duties will include but not be limited to:

Program Manager

- Overall monitoring of the planning, programming, design, construction and operation and maintenance of ICE capitol improvements and physical facilities.
- Compare proposed capitol improvement projects with the agencies master operating plans and budgets and advise the Secretary of items in compliance and deficiencies that may need to be corrected.
- Work with the agency personnel to insure adequate biddability and constructability reviews of proposed contracts and projects are performed
- Review and audit existing project schedules, project cost, project documentation, quality assurance, and safety programs for material deficiencies and/or compliance.
- Review engineering and construction procedures and contract management practices and make recommendations for improvement where appropriate.
- Develop recommendations and courses of action to correct any found deficiencies in the program.
- Through reports, interviews, and onsite inspections monitor the success of the capitol improvements program implementation.
- Provide reports on actions and findings, and provide other related services deemed necessary by the Agency.
- Recommend any engineering or special services that may need to be acquired to insure economic success of the program.
- Other duties as assigned

Project Manager

- Contractor will report directly to Construction Program Manager, Dallas, TX
- Act as an expert technical advisor and manager on ICE construction projects.
- Manage ongoing large scale construction and repair & maintenance projects in conjunction with the U.S. Army Corp of Engineers (USACE).
- Assure timeframes, cost requirements and schedules on large scale construction projects are met, maintained and documented, assuring that projects stay within obligated and budgeted project costs.
- Effect repairs and maintenance to the infrastructure of ICE Service Processing Centers (SPC's) through establishment of project milestones and ongoing monitoring of progress, documenting opportunities, costs savings and potential problem areas.

- Meet ICE mission requirements, building standards and plans to assist ICE programs that enforce immigration laws against illegal immigrants. Providing excellent customer service to assure that program needs and requirements are fulfilled.
- Write memos reporting findings, communicate information to appropriate OAM management, and function as liaison between OAM, ICE Programs GSA, CBP and USACE.
- Produce recurring program reports, document findings and accomplishments, and present program data findings to OAM Director.
- Attend meetings as OAM representative, with ICE programs, CBP, GSA and Army Corp of Engineers.
- Manage special projects as assigned by OAM Director.

4.0 Travel

Travel is expected to be part of the total work effort for this scope of work. All travel in support of this contract shall be within the continental United States. Travel shall be reimbursed per the established joint travel regulations. All travel must be approved by the COTR prior to the travel.

5.0 Hours of Operation

Overtime is expected to be part of the total work effort for this scope of work and holidays may be required. COTR shall notify contractor in advance of all overtime and holiday needs to establish work requirements and assure coverage. All overtime and holiday work must be approved by the COTR before being worked. Core working hours for OAM are 9AM – 4PM, Monday – Friday. The contractors shall structure their schedule to meet these core hour requirements.

6.0 Workplace

Program Manager will be assigned full time to Washington, DC. Project Managers will report to Washington, DC for a minimum of the first two months of the contract or until the OAM Dallas office is opened after which they will be assigned full time to Dallas, TX. Contractors may continue to make periodic trips to Washington, DC as required by OAM Director, Program Manager or work requirements.

7.0 SECURITY REQUIREMENT

GENERAL

The Department of Homeland Security (DHS) has determined that performance of the tasks as described in Contract HSCEOP07P01688 requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive DHS information, and that the Contractor will adhere to the following.

SUITABILITY DETERMINATION

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

BACKGROUND INVESTIGATIONS

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees with adequate security clearances issued by the Defense Industrial Security Clearance Office (DISCO) may not be required to submit complete security packages, as the clearance issued by DISCO may be accepted. Prospective Contractor employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than 45 days before the starting date of the

contract or 45 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

 Standard Form 85P, "Questionnaire for Public Trust Positions" Form will be submitted via e-Qip (electronic forms submission).

- 2. FD Form 258, "Fingerprint Card" (2 copies)
- 3. Foreign National Relatives or Associates Statement
- DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
- 5. Drug Questionnaire
- 6. Alcohol Questionnaire

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

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

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to, development of, or maintenance to any DHS IT system.

CONTINUED ELIGIBILITY

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

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

The OPR-PSU may require reinvestigations when derogatory information is received and/or every 5 years.

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

The Contractor will report any adverse information coming to their attention concerning contract employees under the contract to the OPR-PSU through the COTR. Reports based on rumor or innuendo should not be made. The

subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

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

EMPLOYMENT ELIGIBILITY

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

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

Special Conditions

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the rights, duties, and obligations of the parties, including compensation to the Contractor, shall be in accordance with Part 49 of the Federal Acquisition Regulation in effect on the date of this contract. OAM reserves the right to require the Contractor to replace any staff deemed incompetent, who can not perform tasks as stated in this statement of work, who is careless or displays unacceptable conduct. The Contractor must be able to provide a replacement person who meets the qualification standards within five workdays. Determination of inability to work satisfactorily, as described, will be based on the number of times the government staff must provide on spot assistance. The COTR and Contracting Officer will discuss these problems jointly with the Contractor.

SECURITY MANAGEMENT

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

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

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

INFORMATION TECHNOLOGY SECURITY CLEARANCE

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

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

INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT

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

Contractor's who are involved with management, use, or operation of any IT systems that handle sensitive information within or under the supervision of the Department, shall receive periodic training at least annually in security awareness and accepted security practices and systems rules of behavior. Department contractors, with significant security responsibilities, shall receive specialized training specific to their security responsibilities annually. The level

of training shall be commensurate with the individual's duties and responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.

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

8.0 DELIVERABLES

A Monthly progress report shall be submitted by the 10th of the subsequent month, in a form mutually agreed upon by the Contractor and the Government.

9.0 PERFORMANCE PERIOD

This contract Modification (contract# HSCEOP07P01688) will be in effect from the date of modification through May 30, 2008.

10.0 GOVERNMENT FURNISHED MATERIALS

All documents, data, and other material furnished by the Government under this contract will remain the property of the Government and shall be returned to the Government within 30 calendar days after completion of this contract.

11.0 SPECIAL CONSIDERATIONS

Neither the Contractor nor their representative shall release or publish any sketch, photograph, report, or other material of any nature derived or prepared under this Statement of Work without specific written permission of the ICE Contracting Officer's Technical Representative except as is specifically provided for in this Statement of Work.

Copyrights shall not be claimed by the Contractor for any materials produced under this Task Order. All such materials are to remain within the public domain.

The Contractor shall ensure that qualified personnel with the proper experience in performing such services are used throughout the duration of the project.

The Contractor and those in his/her employ shall not present reports of research from this project to various professional societies and publications.

In the event the Contractor encounters problems in fulfilling performance requirements, or when difficulties are anticipated in complying with the Task Order schedule or dates, or whenever the Contractor has knowledge a potential

situation is delaying or threatening to delay timely performance of tasks, the Contractor shall immediately notify the USACE Technical Representative by phone and in writing noting all relevant details. However, this material will be informational in character and this provision shall not be construed as a waiver by the U.S. Government of any delivery schedule or date, rights, or remedies provided by law or under this Task Order.

12.0 GOVERNMENT CONTACT REPRESENTATIVES

The designated COTR for this contract is Patricia M. Wallis, Director, Office of Asset Management. The POC is Jeffrey Alexander Occumentation and correspondence shall be submitted to the COTR and POC.

WD 05-2103 (Rev.-4) was first posted on www.wdol.gov on 07/10/2007

REGISTER OF WAGE DETERMINATIONS UNDER | THE SERVICE CONTRACT ACT |

By direction of the Secretary of Labor |

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Wage Determination No.: 2005-2103

William W.Gross

Division of

Revision No.: 4

Director Wage Determinations

Date Of Revision: 07/05/2007

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide

Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince George's, St

Mary's

Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, King George, Loudoun, Prince William, Stafford

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE

MINIMUM WAGE RATE

	· ·	
(01000 - Administrative Support And Clerical Occupations	
	01011 - Accounting Clerk I	13.79
	01012 - Accounting Clerk II	15.49
	01013 - Accounting Clerk III	18.43
	01020 - Administrative Assistant	23.59
	01040 - Court Reporter	18.43
	01051 - Data Entry Operator I	12.67
	01052 - Data Entry Operator II	13.82
	01060 - Dispatcher, Motor Vehicle	16.50
	01070 - Document Preparation Clerk	13.29
	01090 - Duplicating Machine Operator	13.29
	01111 - General Clerk I	13.72
	01112 - General Clerk II	15.32
	01113 - General Clerk III	18.74
	01120 - Housing Referral Assistant	21.66
	01141 - Messenger Courier	10.23
	01191 - Order Clerk I	14.74
	01192 - Order Clerk II	16.29
	01261 - Personnel Assistant (Employment) I	15.60
	01262 - Personnel Assistant (Employment) II	18.43
	01263 - Personnel Assistant (Employment) III	21.66
	01270 - Production Control Clerk	21.29
	01280 - Receptionist	12.72
	01290 - Rental Clerk	15.60
	01300 - Scheduler, Maintenance	15.60
	01311 - Secretary I	17.03
	01312 - Secretary II	18.39
	01313 - Secretary III	21.66
	01320 - Service Order Dispatcher	15.82
	01410 - Supply Technician	23.59
	01420 - Survey Worker	18.43
	01531 - Travel Clerk I	12.07
	01532 - Travel Clerk II	13.01

01533 - Travel Clerk III		13.99
01611 - Word Processor I		13.76
01612 - Word Processor II		15.60
01613 - Word Processor III		18.43
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		25.26
05010 - Automotive Electrician		21.37
05040 - Automotive Glass Installer		20.14
05070 - Automotive Worker		20.14
05110 - Mobile Equipment Servicer		17.31
05130 - Motor Equipment Metal Mechanic	en erren og r	22.53 20.14
05160 - Motor Equipment Metal Worker 05190 - Motor Vehicle Mechanic		22.53
05220 - Motor Vehicle Mechanic Helper	•	16.81
05250 - Motor Vehicle Upholstery Worker		19.66
05280 - Motor Vehicle Wrecker	•	20.14
05310 - Painter, Automotive		21.37
05340 - Radiator Repair Specialist	•	20.14
05370 - Tire Repairer		14.43
05400 - Transmission Repair Specialist	. •	22.53
07000 - Food Preparation And Service Occupations		
07010 - Baker		13.18
07041 - Cook I		11.97
07042 - Cook II		13.28
07070 - Dishwasher		9.76
07130 - Food Service Worker	•	10.25
07210 - Meat Cutter		16.07
07260 - Waiter/Waitress		8.59
09000 - Furniture Maintenance And Repair Occupations		
09010 - Electrostatic Spray Painter		18.05
09040 - Furniture Handler		12.78
09080 - Furniture Refinisher	•	18.39
09090 - Furniture Refinisher Helper		14.11
09110 - Furniture Repairer, Minor	·	16.31
09130 - Upholsterer		18.05
11000 - General Services And Support Occupations	."	9.67
11030 - Cleaner, Vehicles		9.79
11060 - Elevator Operator		15.70
11090 - Gardener		10.89
11122 - Housekeeping Aide 11150 - Janitor		10.89
11210 - Laborer, Grounds Maintenance		12.07
11240 - Maid or Houseman	•	10.84
11240 Mard of Houseman		11.37
11270 - Tractor Operator		14.19
11330 - Trail Maintenance Worker		12.07
11360 - Window Cleaner		11.31
12000 - Health Occupations	•	
12010 - Ambulance Driver		16.06
12011 - Breath Alcohol Technician		17.67
12012 - Certified Occupational Therapist Assistant		20.31
12015 - Certified Physical Therapist Assistant		19.99
12020 - Dental Assistant	•	16.90
12025 - Dental Hygienist		40.68
12030 - EKG Technician		24.34
12035 - Electroneurodiagnostic Technologist		24.34
12040 - Emergency Medical Technician		17.67
12071 - Licensed Practical Nurse I		18.60
12072 - Licensed Practical Nurse II	•	20.82
12073 - Licensed Practical Nurse III		21.79

12100	_	Medical Assistant		14.23
12130	-	Medical Laboratory Technician		18.04
12160	-	Medical Record Clerk		14.96
12190		Medical Record Technician		16.67
12195	_	Medical Transcriptionist		16.46
12210	-	Nuclear Medicine Technologist		28.93
12221	-	Nursing Assistant I		9.75
12222	-	Nursing Assistant II		10.96
12223	_	Nursing Assistant III		12.99
12224		Nursing Assistant IV		14.58
12235	_	Optical Dispenser		16.67
		Optical Technician		14.41
		Pharmacy Technician		15.75
12280	_	Phlebotomist		14.58
12305	_	Radiologic Technologist		27.61
12311	-	Registered Nurse I		24.92
12312	-	Registered Nurse II		31.22
12313	_	Registered Nurse II, Specialist		31.22
12314	-	Registered Nurse III	.*	37.77
12315	_	Registered Nurse III, Anesthetist		37.77
12316	-	Registered Nurse IV		45.28
		Scheduler (Drug and Alcohol Testing)		18.04
13000 -	I	nformation And Arts Occupations		
13011	-	Exhibits Specialist I		18.55
13012	-	Exhibits Specialist II		23.33
13013	-	Exhibits Specialist III		28.11
13041	_	Illustrator I		18.73
13042	_	Illustrator II		23.42
13043	-	Illustrator III		28.82
13047	_	Librarian		25.45
		Library Aide/Clerk		12.52
13054	_	Library Information Technology Systems Administrator		22.99
13058	-	Library Technician		17.88
13061	_	Media Specialist I		16.58
13062	-	Media Specialist II		18.55
		Media Specialist III		20.68
		Photographer I		14.67
		Photographer II		17.18
		Photographer III		21.52
		Photographer IV		26.05
		Photographer V		29.15
-		Video Teleconference Technician		16.58
		nformation Technology Occupations		16 70
		Computer Operator I		16.72
		· Computer Operator II		18.71
		· Computer Operator III		20.86
		Computer Operator IV		23.18
		Computer Operator V		25.66
		Computer Programmer I (1)		21.60 26.37
		Computer Programmer II (1)		27.62
		· Computer Programmer III (1)		27.62
		- Computer Programmer IV (1)		27.62
		Computer Systems Analyst I (1)		27.62
		Computer Systems Analyst II (1)		27.62
		- Computer Systems Analyst III (1)		16.72
14150		Peripheral Equipment Operator		23.18
		- Personal Computer Support Technician		20.10
		Instructional Occupations		34.39
15010	_	- Aircrew Training Devices Instructor (Non-Rated)		42.72
15020	_	- Aircrew Training Devices Instructor (Rated)		14.14
		·		

15030 - Air Crew Training Devices Instructor (Pilot)	50.66
15050 - Computer Based Training Specialist / Instructor	31.26
15060 - Educational Technologist	29.09
15070 - Flight Instructor (Pilot)	50.66
15080 - Graphic Artist	24.95
15090 - Technical Instructor	23.87
15095 - Technical Instructor/Course Developer	29.19
15110 - Test Proctor	19.04
15120 - Tutor	19.04
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupat	
16010 - Assembler	8.95
16030 - Counter Attendant	8.95
16040 - Dry Cleaner	12.21
16070 - Finisher, Flatwork, Machine	8.95
16090 - Presser, Hand	8.95
16110 - Presser, Machine, Drycleaning	8.95
16130 - Presser, Machine, Shirts	8.95
	8.95
16160 - Presser, Machine, Wearing Apparel, Laundry	12.30
16190 - Sewing Machine Operator	13.01
16220 - Tailor	9.81
16250 - Washer, Machine	9.01
19000 - Machine Tool Operation And Repair Occupations	18.95
19010 - Machine-Tool Operator (Tool Room)	23.05
19040 - Tool And Die Maker	23.03
21000 - Materials Handling And Packing Occupations	17.26
21020 - Forklift Operator	17.26
21030 - Material Coordinator	21.29
21040 - Material Expediter	21.29
21050 - Material Handling Laborer	12.65
21071 - Order Filler	13.21
21080 - Production Line Worker (Food Processing)	17.28
21110 - Shipping Packer	14.46
21130 - Shipping/Receiving Clerk	14.46
21140 - Store Worker I	10.44
21150 - Stock Clerk	14.35
21210 - Tools And Parts Attendant	17.26
21410 - Warehouse Specialist	17.26
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	25.68
23021 - Aircraft Mechanic I	24.46
23022 - Aircraft Mechanic II	25.68
23023 - Aircraft Mechanic III	26.97
23040 - Aircraft Mechanic Helper	16.61
23050 - Aircraft, Painter	23.42
23060 - Aircraft Servicer	18.71
23080 - Aircraft Worker	19.90
23110 - Appliance Mechanic	20.60
23120 - Bicycle Repairer	14.43
23125 - Cable Splicer	24.98
23130 - Carpenter, Maintenance	20.36
23140 - Carpet Layer	18.70
23160 - Electrician, Maintenance	25.37
23181 - Electronics Technician Maintenance I	22.08
23182 - Electronics Technician Maintenance II	23.44
23183 - Electronics Technician Maintenance III	24.70
23260 - Fabric Worker	17.90
23290 - Fire Alarm System Mechanic	21.46
23310 - Fire Extinguisher Repairer	16.50
23311 - Fuel Distribution System Mechanic	22.81
23312 - Fuel Distribution System Operator	19.38
•	

		_			
2337	0 -	General Maintenance Worker	•		20.91
2338	0 -	Ground Support Equipment Mechanic			24.46
		Ground Support Equipment Servicer		BERN TERRORET	18.71
		Ground Support Equipment Worker	•		19.90
		Gunsmith I			16.50
2339	2 -	Gunsmith II			19.18
		Gunsmith III	•		21.46
2341	0 -	Heating, Ventilation And Air-Condition	ing Mechanic		21.96
2341	1 -	Heating, Ventilation And Air Contditio	ning Mechanic	(Research	Facility)
23.13					nga pangani menggapan menggapan menggapan kenangan penggapan penggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan beranggapan dan ber
		Heavy Equipment Mechanic			21.46
		Heavy Equipment Operator			21.46
		Instrument Mechanic			21.46
		Laboratory/Shelter Mechanic			20.36
		Laborer	•		14.27
		Locksmith			19.76
		Machinery Maintenance Mechanic	•		21.77
		Machinist, Maintenance			21.52
		Maintenance Trades Helper	and the second		15.10
		Metrology Technician I			21.46
		Metrology Technician II			22.61
		Metrology Technician III			23.72
		Millwright			23.30
		Office Appliance Repairer			21.00
		Painter, Maintenance			20.36
		Pipefitter, Maintenance		÷	22.76
		Plumber, Maintenance			20.99
		Pneudraulic Systems Mechanic	•	ů.	21.46
		Rigger			21.46
		Scale Mechanic	•		19.18
		Sheet-Metal Worker, Maintenance			21.46
		Small Engine Mechanic	·		20.05
		Telecommunications Mechanic I			25.22
		Telecommunications Mechanic II	-	*	26.58
		Telephone Lineman			24.43
		Welder, Combination, Maintenance			21.46
		Well Driller			21.46
		Woodcraft Worker	•		21.46
					16.50
		Woodworker			10.00
		ersonal Needs Occupations Child Care Attendant			11.58
		Child Care Center Clerk		•	16.15
					9.58
		Chore Aide	Coordinator	-	12.95
		Family Readiness And Support Services	Coordinator		16.75
		Homemaker			10.10
		lant And System Operations Occupations		•	24 98
	_	Boiler Tender			20.23
		Sewage Plant Operator			24.98
		Stationary Engineer			17.56
		Ventilation Equipment Tender			20.23
		Water Treatment Plant Operator	÷.		20.23
		rotective Service Occupations			17.66
		Alarm Monitor			11.51
		Baggage Inspector	,		19.83
		Corrections Officer			23.26
		Court Security Officer			17.66
		Detection Dog Handler		**	19.83
		Detention Officer		10	22.39
		Firefighter			11.51
2710	т –	Guard I			*****

			s -		
	27102	- Guard II			17.66
	27131	- Police Officer I			23.94
	27132	- Police Officer II		20 20 20 20 17 44 4	26.60
		Recreation Occupations			
		- Carnival Equipment Operator			12.35
		- Carnival Equipment Repairer			13.30
		- Carnival Equpment Worker			8.40
		- Gate Attendant/Gate Tender	• •		13.01
•		- Lifeguard	÷		11.59
-	28350	- Park Attendant (Aide)			14.56
		- Recreation Aide/Health Facility	Attendant		10.62
		- Recreation Specialist - Sports Official			18.04 11.59
		- Swimming Pool Operator			16.85
		Stevedoring/Longshoremen Occupati	ional Corvices		10.05
		- Blocker And Bracer	ional bervices		20.55
	· ·	- Hatch Tender			20.55
		- Line Handler			20.55
		- Stevedore I			19.18
		- Stevedore II			21.64
		Technical Occupations	•		
		- Air Traffic Control Specialist,	Center (HFO) (2)		34.71
		- Air Traffic Control Specialist,			23.94
	30012	- Air Traffic Control Specialist,	Terminal (HFO) (2)		26.36
	30021	- Archeological Technician I			17.06
		- Archeological Technician II			19.03
	30023	- Archeological Technician III			23.76
		- Cartographic Technician			24.85
		- Civil Engineering Technician	•		22.19
		- Drafter/CAD Operator I	· •	•	17.92
		- Drafter/CAD Operator II			20.06
		- Drafter/CAD Operator III			22.36
		- Drafter/CAD Operator IV			27.51
		- Engineering Technician I			20.19
		- Engineering Technician II	•		22.67
		- Engineering Technician III			25.37 31.43
		- Engineering Technician IV			38.44
		- Engineering Technician V			46.51
		- Engineering Technician VI - Environmental Technician	•		21.36
		- Laboratory Technician			22.36
		- Mathematical Technician			26.31
		- Paralegal/Legal Assistant I			20.03
		- Paralegal/Legal Assistant II			24.82
		- Paralegal/Legal Assistant III		-	30.35
		- Paralegal/Legal Assistant IV		,	36.73
		- Photo-Optics Technician			24.85
		- Technical Writer I		20.69)
		- Technical Writer II			25.30
		- Technical Writer III			30.61
		- Unexploded Ordnance (UXO) Tech	nician I		22.06
		- Unexploded Ordnance (UXO) Tech			26.69
		- Unexploded Ordnance (UXO) Tech			31.99
		- Unexploded (UXO) Safety Escort			22.06
	30495	- Unexploded (UXO) Sweep Personn	el	•	22.06
		- Weather Observer, Combined Upp	er Air Or Surface Programs	(2)	22.14
	30621	- Weather Observer, Senior (2)			23.98
		Transportation/Mobile Equipment	Operation Occupations		11 00
		- Bus Aide			11.99 17.54
	31030	- Bus Driver			11.54

· · · · ·		
31043 - Driver Courier		12.71
31260 - Parking and Lot Attendant		9.06
31290 - Shuttle Bus Driver		13.89
31310 - Taxi Driver		13.98
31361 - Truckdriver, Light		13.89
31362 - Truckdriver, Medium		17.09
31363 - Truckdriver, Heavy		18.40
31364 - Truckdriver, Tractor-Trailer	•	18.40
99000 - Miscellaneous Occupations		
99030 - Cashier		10.03
99050 - Desk Clerk	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	10.45
99095 - Embalmer		21.77
99251 - Laboratory Animal Caretaker	I	10.47
99252 - Laboratory Animal Caretaker		10.85
99310 - Mortician	. *	27.25
99410 - Pest Controller		14.54
99510 - Photofinishing Worker	•	11.59
99710 - Recycling Laborer		15.73
99711 - Recycling Specialist		18.72
99730 - Refuse Collector		14.01
99810 - Sales Clerk	•	11.87
99820 - School Crossing Guard		11.37
99830 - Survey Party Chief		19.76
99831 - Surveying Aide		12.28
99832 - Surveying Technician	•	18.78
99840 - Vending Machine Attendant		12.61
99841 - Vending Machine Repairer		16.37
99842 - Vending Machine Repairer Hel	lper	12.61

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.16 per hour or \$126.40 per week or \$547.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your

regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form

1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

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	13. PLACE	OF]	14. GOVERNMENT B/L I	1 0.		15. DELIVER TO F.O.		16. DISCO	UNT TERMS	•
a. INSPECTION		. ACCEPTANCE						ON OR BEFORE (C Multiple)ate)			
Destinat		Destinati						110000				
					17. SCHEDULE (See reverse for	Rejec	ctions)				
					_	QUANTITY		UNIT				NTITY
ITEM NO. (a)		SUPPLIES	OR SERV (b)	ICES		ORDERED (c)	UNIT (d)	PRICE (e)) Al	(f)		EPTED (g)
	Tax ID Number: DUNS Number: PROGRAM POC: PHONE #: (b)(2)L Period of Pe 03/30/2008 Continued	0872313 MATT MOS	325 DEN/J									
	18. SHIPPING POINT	18. SHIPPING POINT 19. GROSS SHIPPING						20. INVOICE NO.				17(h) TOTAL (Cont.
					21. MAIL INVOICE TO:		•					pages)
	a NAME U.S. Dept. Of Homeland Sectors b. STREET ADDRESS Immigration and Customs En					curity			\$11	\$119,000.00		
SEE BILLING INSTRUCTIONS ON REVERSE											· · · · · · · · · · · · · · · · · · ·	
						d. ST.	ATE	e ZIP CODE \$119,0		9,000.00		
						D	C _			· · · · · · · · · · · · · · · · · · ·		
22. UNITED	STATES OF AMERICA		ſ	سر \	A			23. NAME (Typed)				
BY (Sign	.		1-6	1/	2011AM/	W		Brooke B	ernold			
		XXV	W	<u> </u>	> VVVIIIL	<u>火</u>		TITLE: CONTRACT	TING/ORDERING			
AUTHORIZED F	OR LOCAL REPRODUCTIO	N J								OPTION/	AL FORM 347 (R	tev. 3/2005

ORDER F SUPPLIES OR SERVICES SCHOOL OLE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers CONTRACT NO. DATE OF ORDER ORDER NO. HSCEOP-07-P-01688 09/28/2007 SUPPLIES/SERVICES QUANTITY UNIT **AMOUNT** QUANTITY ITEM NO. UNIT ORDERED (C) ACCEPTED PRICE (G) (D) (B) (A) (E) (b)(4) 0001 Program Manager EA 1 Accounting Info: SEE ATTACHMENT Funded: (b)(4) 0002 Travel Expenses EΑ Accounting Info: SEE ATTACHMENT A Funded: (b)(4) Other Direct Cost 1 EA 0003 Accounting Info: Funded: 5 (b)(4) This is a Time and Materials Order. The following HSAR Clause is incorporated by reference: HSAR 3052.209-70, Prohibition On Contracts With Corporate Expatriates (Jun 2006) INVOICING AND PAYMENT PROCEDURE: The Contractor shall submit a proper invoice to the designated billing address as specified in block 21 of the order for certification of services/supplies rendered and accepted by the Government in order to make a timely payment. Erroneous or improper invoices shall be retuned to the vendor within seven days of receipt in accordance with the Prompt Payment Act. Payment office address is: Department of Homeland Security Dallas Finance Center (DFC) P.O. Box 561588 Continued ...

ORDER F SUPPLIES OR SERVICES SCH OLE - CONTINUATION

PAGE OF PAGES

DATE OF ORDE	Mark all packages and papers with contract and/or order numbers. CONTRACT NO.				ORDER N		
09/28/2007					HSCEO		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)		(F)	(G)
E	Dallas, TX 75356-1588						
F	Please note: the Contractor shall not mail				İ		
···	an invoice directly to the Dallas Finance				- 1		
	Center. DFC will not accept any invoices						
	without certifying products/services						•
	received and accepted and signing the						•
	original invoice by both the receiving	1					
	officer and the Contracting Officer. The	1					•
	signed invoice shall be forwarded to the Contracting Officer/Contract Specialist for						
	authorization of invoice payment.		1				
	AUCHOLIZACION OF ENVOICE payment.		1				
4	For inquiring payment status, the					·	
	Contractor may call the DFC customer						
	service at 214-915-6161, or by fax at						
2	214-915-6262, between 7:30 a.m. and 4:30		1				*
	o.m., Monday thru Friday CST. Email	1		İ	ĺ		
á	address is customerservice.dfc@dhs.gov		1				
	For questions regarding this order:		1				
	Contracting Officer: Brooke Bernold; Tel.#: (b)(2)Low		1				
	OHS ICE Site Contact: Jeff Alexander,		İ			•]
4	rel.#: (b)(2)Low		•	1			
ľ							
7	The total amount of award: \$119,000.00. The						
d	obligation for this award is shown in box		1				
	17(i).		1				
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