

Company Name:
The Environmental Company

Contract Number:
COW-3-A-0110 (COW3A0110)

Requisition/Reference Number:
PRO-3-00000 (PRO300000)

Latest Modification Processed:
P00003

Period of Performance:
10/1/2006 through 9/30/2007

Services Provided:
Inventory Audit and Technical Support Services.

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

1. DATE OF ORDER	2. CONTRACT NO. (if any) COW-3-A-0110	6. SHIP TO:	
3. ORDER NO.	4. REQUISITION/REFERENCE NO. PRO-3-00000	a. NAME OF CONSIGNEE Department of Homeland Security Receiving Unit Rm 1126	
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Bur of Immigr & Customs Enforcement 425 I St. N.W. Room 2208 Washington DC 20536		b. STREET ADDRESS 425 I St. N.W.	
		c. CITY Washington	d. STATE DC
7. TO: THE ENVIRONMENTAL COMPANY 2496 OLD IVY ROAD SUITE 300 PO BOX 5127 CHARLOTTESVILLE VA 22905		e. ZIP CODE 20536	
9. ACCOUNTING AND APPROPRIATION DATA N/A		f. SHIP VIA	
CONTRACTOR TIN: 541524820		8. TYPE OF ORDER	
		<input checked="" type="checkbox"/> a. PURCHASE - Reference Your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
		10. REQUISITIONING OFFICE HQLOG	
		11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
		<input type="checkbox"/> SMALL <input checked="" type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
		12. F.O.B. POINT Destination	

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> (b)(2)
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	THIS IS A BLANKET PURCHASE AGREEMENT (BPA) BETWEEN THE BICE AND THE ENVIRONMENTAL COMPANY, UNDER GSA SCHEDULE INDUSTRIAL CLASS 8742, MANAGEMENT, ORGANIZATIONAL,	1.00	SV	\$0.0000	\$0.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME Bur of Immigr & Customs Enforcement		Accounts Payable		\$0.00
	b. STREET ADDRESS (or P.O. Box) 800 K Street NW		10th Floor		
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20536	\$0.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA	23. NAME (Typed)
BY (Signature) <i>J. K. Wisn</i>	TITLE: CONTRACTING/ORDERING OFFICER
<input type="checkbox"/> Vendor <input checked="" type="checkbox"/> Official <input type="checkbox"/> Requestor <input type="checkbox"/> Receiving <input checked="" type="checkbox"/> G104 Oblig. <input type="checkbox"/> Other	OPTIONAL FORM 347 (REV. 6/95) Prescribed by GSA/FAR 48 CFR 53.213 (e)

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

PAGE OF PAGES
 1 1

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

1. DATE OF ORDER

2. CONTRACT NO. (if any)
 COW-3-A-0110

3. ORDER NO.

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>AND BUSINESS IMPROVEMENT SERVICES (MOBIS), CONTRACT NUMBER GS-10F-0334M.</p> <p>THIS BPA INCORPORATES BY REFERENCE TEC'S TECHNICAL AND COST INFORMATION DATED AUGUST 8, 2003.</p> <p>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED BLANKET PURCHASE AGREEMENT AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</p>					

1. BLANKET PURCHASE AGREEMENT (BPA)

1.1 Blanket Purchase Agreement

In the spirit of the Federal Acquisition Streamlining Act, the Bureau of Immigration and Customs Enforcement and *(Insert Contractor's Name)* enter into a blanket purchase agreement (BPA) to support the Department of Homeland Security (DHS). The intent is to further reduce the administrative costs by acquiring commercial items and services from the General Services Administration (GSA) Federal Supply Schedule Contract(s).

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: the search for sources; the development of technical documents and solicitations; and the evaluation of bids and offers. Contractor Team Arrangements are permitted with Federal Supply Schedule contractors in accordance with Federal Acquisition Regulation (FAR) 9.6. This BPA will further decrease costs, reduces paperwork and save time by eliminating the need for repetitive, individual purchases from the Schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

Signatures:

DHS/BICE Contracting Officer

<u>JAN K. WISOR</u> Printed Name	<u>CONTRACTING OFFICER</u> BICE Title	<u><i>Jan K. Wisor</i></u> Signature	<u>9/12/03</u> Date
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Contractor The Environmental Company, Inc.

<u>Richard T. Heiderstadt</u> Printed Name	<u>Executive VP</u> Company Title	<u><i>[Signature]</i></u> Signature	<u>9/12/03</u> Date
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2. BPA TERMS AND CONDITIONS

This section presents the general requirements applicable to the *Blanket Purchase Agreement (BPA)* Contractor.

The following contract services/products can be ordered under this BPA. It is anticipated that the vast majority of orders in terms of dollar value will be for the BICE Office of Management of the Department of Homeland Security for inventory audits and technical support services.

It is the responsibility of the Offeror to notify the Contracting Officer of GSA Schedule price changes affecting line items and services listed in this BPA prior to award of any order. Discounts shall be in terms of a flat percentage discount to be applied against the GSA Schedule price for the product or service. If discounts are conditional on a given dollar volume or other condition, this must be stated clearly. Contractors may offer further price reductions in accordance with their commercial practice. For orders issued under this BPA, the price paid shall be the GSA Schedule price in effect at the time the order is issued less applicable discounts under this BPA. The relationship between the current price in the GSA Schedule and the price offered in the contractor's proposal shall remain constant; i.e., the discount shall remain the same throughout the term of the BPA. All orders placed against this BPA are subject to the terms and conditions of the GSA Schedule contract.

2.1 Federal Supply Schedule

All orders placed against this BPA are subject to the terms and conditions of the Offeror's Federal Supply Schedule (FSS) contract.

2.2 Delivery

Delivery destination and Schedule will be specified in each order.

2.3 BPA Volume

The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be \$1 million over 60 months.

2.4 Obligation

This BPA does not obligate any funds.

2.5 Referenced FAR Clauses

The following clause is referenced, and applies to the order(s) to be issued as a result of this acquisition.

39.203(b) (3) and (c) (2) for Electronic and Information Technology; Compliance with Section 508 of the Rehabilitation Act of 1973, 1988 Amendments

Section 508 requires that when Federal agencies develop, procure, maintain, or use electronic and information technology, Federal employees with disabilities and members of the public with disabilities seeking information or services from a federal agency, have comparable access to and use of information and data as employees and members of the public who have no disabilities, unless an undue burden would be imposed on the agency. By submitting a bid or offer in response to this solicitation, the contractor makes an affirmative statement that the product or services to be provided are in compliance with the Electronic and Information Technology Accessibility Standards (36 CFR 1194) as specified in the Statement of Work or in the technical specifications, as a minimum.

2.6 BPA Expiration

This BPA expires at the end of the current Offeror's GSA Schedule contract period or each subsequent contract period for which GSA extends the GSA Schedule contract by modification, in which case this BPA will be comparably extended by modification not to exceed a total period of performance of sixty (60) months.

2.7 Ordering Officers

Department of Homeland Security, Bureau of Immigration & Customs Enforcement Contracting Officers are hereby authorized to place orders under this BPA.

Orders will be placed against this BPA only by individuals authorized to bind the Government (subject to the limit of their delegated authority).

Andrea K. Grimsley
Jan K. Wisor
Victoria D. Short

2.8 Ordering Procedures

Orders will be placed against this BPA via facsimile or hard copy.

2.9 Award of Orders Under the BPA

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

- (1) BPA number and Task Order number;
- (2) Date of the order;
- (3) Description of the work to be performed;
- (4) The work Schedule, period of performance, or required completion date;
- (5) Place of delivery or performance;

- (6) Deliverables;
- (7) CLIN number and description, quantity, unit price and extended total;
- (8) The firm fixed price to complete the requirements and/or the ceiling price for those tasks to be performed on a "not-to-exceed" or time-and materials or labor-hour basis;
- (9) The security requirements;
- (10) The payment Schedule; and
- (11) Accounting and appropriation data.

2.10 Invoicing

The Contractor shall submit invoices for each Call by the 10th working day following the end of each period of performance directly to the COTR for verification. The COTR will forward the verified invoice to the Procurement Office for certification for payment. The Contractor shall track the costs associated with each task listed in the Statement of Work. Each invoice shall include the following: funds expended during the reporting period per Call, deliverable/labor categories, applicable accounting and appropriation codes, cumulative funds expended per Call and funds remaining on each Call.

2.11 Order of Precedence

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

2.12 Security Requirements

Security requirements for access to sensitive government information are required. Please see Statement of Work for security language.

2.13 Place of Performance

Based upon issuance of written Calls by the Contracting Officer (CO), Contractor personnel shall be required to perform these services in the locations specified in each Call. All Contractor personnel assigned and billed to the resulting call(s) shall be subject to the Personnel Security Requirements set forth in the resulting call(s).

2.14 Post Award Conference

The Contractor shall meet with the Government COTR and the Contracting Officer within five (5) working days of award of the first Call before work commences under this Blanket Purchase Agreement. This meeting will be conducted to identify primary points of contact, scope of efforts, task(s) and an understanding of technical approach.

2.15 Formal Reviews

Department of Homeland Security will periodically evaluate contractor performance in accordance with contract requirements and standards such as: good workmanship, the contractor's record of forecasting and controlling costs, the contractor's adherence to contract schedules, the contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction, and, generally, the contractor's business-like concern for the interests of the customer.

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3. STATEMENT OF WORK entitled, “Department of Homeland Security, Bureau of Immigration and Customs Enforcement, Inventory Audit and Technical Support Services, July 22, 2003” is attached.

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**STATEMENT OF WORK
DEPARTMENT OF HOMELAND SECURITY
BUREAU OF IMMIGRATION AND CUSTOMS ENFORCEMENT
INVENTORY AUDIT AND TECHNICAL SUPPORT SERVICES
JULY 22, 2003**

1. Title of Project

Department of Homeland Security (DHS), Bureau of Immigration and Customs Enforcement (BICE), Inventory Audit and Technical Support Services, 6 pages.

2. Period of Performance

Date of award through five years.

3. Contracting Officer's Technical Representative (COTR)

Bureau of Immigration and Customs Enforcement
Attn: Eric Petersen
425 I Street NW, Rm. 2236
Washington, DC 20536

4. Background

The DHS controls large quantities of installation (real) and personal property at numerous sites throughout the United States, its' Commonwealth, Territories, and overseas facilities. One means of monitoring property accountability and accuracy is through a mandatory annual physical inventory of all DHS organizations. In years past, property management decisions and enhancements have been instituted based on inventory certifications and the results of subsequent inventory audits. To improve inventory procedures throughout the DHS requires ongoing analysis to identify current shortfalls and deficiencies and recommend improvements. In addition, technical support services augmentation is required to ensure that results are properly identified, analyzed, and all corrective actions are accomplished in a timely manner.

5. Objectives/Scope

The purpose of this Blanket Purchase Agreement (BPA) is to assist the government by providing system planning, property and policy assessment, property reconciliation, property control actions/audits and on-site technical support services to the Headquarters Director of Logistics.

6. Task Requirements

The audit effort will be divided as follows:

Task 1. Action Planning

- Task 2. Audit of Selected DHS installations
- Task 3. Monthly Progress Reports
- Task 4. Delivery of draft and final Audit Reports

6.1 Action Plan

The Contractor shall develop an action plan for each Call, in coordination with the Director, Office of Logistics, for executing each task. The contractor shall attend and participate in action planning and coordination meetings to capture the essential elements of the project/task scheduling and other management issues. The contractor shall continuously update, modify, and revise all actions previously developed and keep the Logistics Director informed of all actions and adjusted milestones for each Call. The contractor shall be responsible for recording and documenting all items of discussion/decision at meetings, interviews, and telephone conference conversations.

Deliverable: Action plans and minutes or memoranda of record as required by the Government team.

6.2 Audit of Selected DHS installations

TBD in each Call.

6.3 Monthly Progress Reports

The Contractor shall submit two (2) copies, one electronic copy and one original hard copy of a monthly report to the COTR by the 15th working day following the end of each month for review, processing, and acceptance. The electronic copy shall be provided on 3.5 inch 1.44 MB media in Windows 98 or 2000 format. The monthly report shall contain, but is not limited to, the following:

6.3.1 Management Summary: Documenting any major problems/issues and any significant progress or events.

6.3.2 Resource Expenditures: Funds expended during the reporting period for each deliverable, cumulative total, and funds remaining on contract.

6.3.3 Narrative: Description of work performed on the task during the reporting period and work anticipated to be performed during the next month, including discussions of any problems/issues and recommendations for correction by the 15th working day following the end of each month. The contractor shall report task status in accordance with the milestones and objectives identified in the approved project plan.

6.3.4 Task Report Headings: The heading of all reports shall contain the following information:

- Contract Number
- Name of Contractor
- Phone Number of Contractor
- Period of Performance
- Contract Program Manager

- Total Dollar Value
- Title of Task/Project
- COTR's Name
- Management Summary
- Resource Expenditures
- Narrative
- Problems and Issues

Deliverable: Monthly progress reports are to be submitted in accordance with the Section 6.3 of the SOW.

6.4 Delivery of Draft and Final Task/Project Report

Deliverable: Draft and final audit reports are to be produced in accordance with the current Inventory Report format, to be provided at time of award. The final report shall incorporate all findings and a statistical review of the audited organizations.

7. Contractor Personnel

The labor categories defined below are deemed necessary for the proposed contract. The prerequisites are the minimum acceptable level. Resumes of personnel (indicating specific experiences relevant to the person's contribution to specific tasks) shall be submitted by the contractor. The contractor in response to each Call shall submit resumes of personnel indicating the specific experiences relevant to this SOW.

- **Key Personnel: The Project Manager** listed below is considered key personnel/essential to the work being performed hereunder. Prior to removing, replacing, or diverting any of the specified individuals, the Contractor shall notify the Contracting Officer via the Contracting Officer's Technical Representative reasonably in advance (but not less than 30 days) and shall submit written justification (including proposed substitutions resume) in sufficient detail to permit evaluation of the impact on this contract. The contractor without the written consent of the Contracting Officer shall make no diversion.
- **Skills. Educational Equivalency:** A Masters degree is equivalent to a Bachelors degree with four years of additional work experience in the specified field. An equivalent of a Bachelors degree is three years of additional work experience in the specified field. An equivalent of an Associate degree is two years of additional work experience in the specified field. The degrees must be from accredited institutions.

7.1 Project Manager (1): This position requires expertise in managing audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of seven (7) years of recent and progressive management experience in multi-disciplined government contracts similar in size and complexity. The project manager

must have experience developing and executing tasks, applying analytical methodologies, providing technical direction to project staff, and allocating project resources effectively. The project manager must also have experience working as an effective liaison with government personnel and other contracting staff.

7.2 Sr. Consultant: This position requires expertise in audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of six (6) years of recent audit experience. The Sr. Consultant must have experience conducting property audits, preparing audit reports, and providing advice and guidance on the phases of audit projects. Must have experience working to independently develop comprehensive and complex project plans and schedules and continually monitoring and updating plans and schedules to ensure that project goals are achieved.

7.3 Consultant: This position requires expertise in audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of four (4) years of recent audit experience. The Consultant must have experience conducting property audits and preparing audit reports. Must have experience in monitoring project progress and proposing changes in plans and schedules to senior managers when required to achieve project goals.

7.4 Sr. Technical Writer: This position requires expertise in writing and design layout.

Education: A Bachelor's degree from an accredited college or university in English or Journalism, or related field is required.

Experience: This position requires a minimum of four (4) years of recent experience in writing and design layout for technical manuals, manuscripts, and reports. Requires analytical ability to review documents, correct typographical errors, and rewrite documents to increase clarity.

7.5 Sr. Administrative Support Specialist: This position requires expertise in general office support software and formal correspondence and document development.

Education: A High School diploma is required.

Experience: This position requires a minimum of six (6) years of recent experience in preparing technical correspondence and formal documentation. Utilizes automated word processing software to develop correspondence and documentation. Utilizes automated databases and spreadsheet software to maintain project manager contract status tracking information. Prepares milestone charts and scheduling worksheets.

8. Audit of Selected Installations

The contractor shall plan, organize, and execute a representative audit sampling of four categories of personal property, i.e., "Property Valued over \$5,000," "Firearms," "Laptops," and "Vehicles," at selected DHS Headquarters and field locations. Additionally, the contractor shall conduct a Floor-to-List (reverse sample) of randomly selected items comprising at least 10% of the sample audit population at each location. Upon completion of the audit, the Contractor shall prepare a draft and a final audit report, using the format provided after award of BPA, for each DHS organization audited. Compilation of a "draft" and the final Audit Report shall be accomplished at the contractor's office.

ATTENTION: On March 1, 2003, the Immigration and Naturalization Service (INS) was absorbed into the U.S. Department of Homeland Security. As a consequence of this reorganization, INS offices and functions have been realigned and assigned to one or more of the following departments or bureaus:

- (a) Department of Homeland Security (DHS);
- (b) Bureau of Immigration and Customs Enforcement (BICE);
- (c) Bureau of Customs and Border Protection (BCBP); and
- (d) Bureau of Citizenship and Immigration Services (BCIS).

Consequently, sites selected for audit may contain property belonging to one or more bureaus listed above. The auditor shall accurately identify all property inventoried by bureau on the audit report.

9. Deliverables

Deliverables due the Government are to be submitted in accordance with the following schedule unless otherwise directed by the Government's Contracting Officer.

Task	Description	Submittal Date
6.1	Action Plan (1 original and 1 electronic* copy)	TBD
6.2	On-Site Audits	TBD
6.3	Monthly Progress Report (1 original and 1 electronic* copy)	15 th of each Month
6.4	Draft Audit Report (1 original and 1 electronic* copy)	TBD
6.4	Final Audit Report (1 original, 1 copy and 1 electronic* copy)	90 days after approval of the Contractor's Action Plan

*Unless otherwise indicated, electronic copies of documents must be submitted in Microsoft Word 97 format.

The government will have **14** days to review and provide comments to the contractor prior to acceptance of all deliverables. The contractor must then respond within **14** days after receiving the government's comments with a final report.

10. Government Furnished Property/Information

The government will provide access to all necessary and available information and documentation required to accomplish each task including (at a minimum):

- 10.1 Contractor access building badges for contractor personnel working on-site

and/or visiting DHS facilities.

- 10.2 Access (escorted if necessary) to DHS contractor or DHS operated maintenance facilities and access to all internal documentation pertaining to, but not limited to, the internal operational procedures of the facilities.
- 10.3 Access to telephone and fax machines and temporary use of office space as determined necessary by the Director of Logistics.
- 10.4 On-site computer equipment with access to DHS Internet and electronic mail for use by contractor personnel in the execution of each task as needed.

11. Travel

Allowable travel, as defined in the Federal Travel Regulations, is travel other than that required in commuting to and from the employee's place of employment. Other than local travel can only be claimed when specifically authorized in advance in writing by the Contracting Officer's Technical Representative (COTR) or Contracting Officer (CO) in his/her absence, and only up to the amount specified in any resultant BPA Call. All travel will be reimbursed in accordance with the provisions of the Federal Travel Regulations.

12. Hours Of Operation

Normal Government duty hour's range from 8:00 AM to 4:30 PM, Monday through Friday, excluding Government holidays. Modification to contractor personnel's duty hours may be required to accommodate DHS headquarters and field office staff alternate work schedules.

13. Special Considerations

1. All original materials, visual aids, software, and text developed in performance of the tasks listed herein will be the property of the Government and will not be used, distributed or published by the Contractor or any of its employees, direct or indirect, without specific permission of the Contracting Officer.
2. The Contractor or persons employed by or in any way responsible to the contractor with respect to accomplishment of this scope of work shall make themselves available to respond to technical issues. Technical issues are perceived to be any difficulty encountered in explaining results and methodology.
3. The Contractor shall make no public announcements or disclosures relative to information contained or developed under this contract.
4. The Contractor shall be required to provide a record, to the COTR, of requests for and/or receipt of government-furnished materials or data that, if not furnished in a timely manner, would significantly impair the normal progression of work under this contract.
5. The Contractor may be required to design, develop or operate as part of this analysis, a system of records on individuals, to accomplish any Agency function subject to the Privacy Act of 1974,

Public Law 93-579, December 31, 1974 (5 U.S.C. 55a) and applicable Agency regulations. Violation of the Act may involve imposition of criminal penalties.

6. Final trim size of all delivered documents shall be 8.5 x 11 inches. Image size of standard text shall not exceed 7 x 10 inches. Wherever possible, avoid the use of oversized illustrations, charts, maps or artwork. Fold-Outs shall not exceed 11 x 17 inches with a maximum image size of 9.75 x 15.5 inches. Electronic submission formats shall be coordinated with the COTR.
7. It is possible that the Government will choose to use other support contractors in the pursuit of the goals of this program. If this occurs they may be invited to attend any meetings held in conjunction with a BPA Call. Their purpose will be to learn how the project is being developed and to provide any special insight they may have. The Contractor is expected to work with the support contractor as directed by the Government, providing and receiving information as required. Neither contractor shall be expected to review or be responsible for the data provided by the other party.

14. Security Requirements

14.1 General

The Department of Homeland Security (DHS) has determined that performance of this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor), require access to sensitive DHS information, and that the Contractor will adhere to the following.

14.2 Suitability Determination

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

14.3 Background Investigations

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. All background investigations will be processed through the Security Office. Prospective Contractor employees shall submit the following completed forms to

the Security Office through the COTR no less than 30 days before the starting date of the contract or 30 days prior to entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

1. Standard Form 85P, "Questionnaire for Public Trust Positions"
2. FD Form 258, "Fingerprint Card" (2 copies)
3. Foreign National Relatives or Associates Statement
4. Form 555, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"

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

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

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

14.4 Continued Eligibility

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

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

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

The Contractor will report any adverse information coming to their attention concerning contract employees under the contract to DHS ' Security Office. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report.

The report shall include the employees' name and social security number, along with the adverse information being reported.

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

14.5 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.

14.6 Security Management

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

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

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

14.7 Information Technology Security Clearance

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

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any

person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

14.8 Information Technology Security Training and Oversight

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

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

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

15. Employment Of Illegal Aliens

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

CLIN	BPA LABOR CATEGORY	GSA LABOR CATEGORY	GSA Rate	BPA Discount	BPA Rate
0001	Project Manager	Project Manager	\$ 112.03		
0002	Senior Consultant	Senior Consultant	\$ 99.59		
0003	Consultant	Staff Analyst	\$ 62.24		
0004	Senior Technical Writer	Technical Editor/Publications Specialist	\$ 46.69		
0005	Senior Administrative Support Specialist	Clerical	\$ 34.22		

Note: Per contract GS-10F-0334M, [REDACTED] General & Administrative cost and 10% profit shall be added to ODC's.

(b)(4)

(b)(4)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

1. DATE OF ORDER 09/29/2003	2. CONTRACT NO. (if any) COW-3-A-0110	6. SHIP TO:	
3. ORDER NO. CALL 0001	4. REQUISITION/REFERENCE NO. LOG-3M-0118	a. NAME OF CONSIGNEE Bureau of Immigration & Customs Enforcement	
5. ISSUING OFFICE (Address correspondence to) US Department of Homeland Security Bur of Immigr & Customs Enforcement 425 I St. N.W. Room 2208 Washington DC 20536		b. STREET ADDRESS 425 I St. N.W. Rm 2236 Attn: Eric Petersen	
		c. CITY Washington	e. ZIP CODE 20536
		d. STATE DC	
7. TO: THE ENVIRONMENTAL COMPANY 2496 Old Ivy Road Suite 300 PO Box 5127 Charlottesville VA 22905		f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A		8. TYPE OF ORDER	
CONTRACTOR TIN: 541524820		<input checked="" type="checkbox"/> a. PURCHASE - Reference Your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
		10. REQUISITIONING OFFICE HQLOG	
		11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
		<input type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input checked="" type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMEN-OWNED	
13. PLACE OF		12. F.O.B. POINT DESTINATION	
a. INSPECTION	b. ACCEPTANCE	14. GOVERNMENT B/L NO.	
		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 09/28/2004	
		16. DISCOUNT TERMS XXXXXXXXXX (b)(2)	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	BPA CALL 0001 IS DERIVED FROM GSA CONTRACT NUMBER GS-10F-0334M. BICE ON-SITE TECHNICAL SUPPORT SERVICES* * TASKS SHALL BE PERFORMED IN ACCORDANCE WITH THE ATTACHED	1.00	LT	\$499,587.3600	\$499,587.36	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL		
	21. MAIL INVOICE TO:						
	a. NAME Bur of Immigr & Customs Enforcement		ACCOUNTS PAYABLE			\$0.00	
	b. STREET ADDRESS (or P.O. Box) 800 K St NW		10th FLOOR				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20536		\$499,587.36		

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

- | | | |
|------------------------------------|--------------------------------------|------------------------------------|
| <input type="checkbox"/> Vendor | <input type="checkbox"/> Official | <input type="checkbox"/> Requestor |
| <input type="checkbox"/> Receiving | <input type="checkbox"/> G104 Oblig. | <input type="checkbox"/> Other |

OPTIONAL FORM 347 (REV. 6/95)
Prescribed by GSA/FAR 48 CFR 53.213 (e)

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

PAGE OF PAGES

1 1

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

1. DATE OF ORDER
09/29/2003

2. CONTRACT NO. (if any)

3. ORDER NO.
CALL 0001

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	STATEMENT OF WORK. SEE PAGE 3					

1. SECTION B- SCHEDULE OF SUPPLIES/SERVICES

EST

CLIN	LABOR CATEGORY	QTY	UNIT	RATE	NTE AMOUNT
0001	Project Manager				(b)(4)
0002	Consultant				(b)(4)
0006	ODC: Travel				TBD
*ODCs are inclusive of a not-to-exceed G&A Rate of [REDACTED]					
Total NTE Amount					\$499,587.36

2. PERIOD OF PERFORMANCE:

The period of performance of this Call is from 9/29/2003 through 9/28/2004. Work shall be completed on a Labor Hour basis.

3. OTHER DIRECT COSTS: (b)(4)

Other Direct Costs are inclusive of a [REDACTED] indirect rate and are to be applied to Travel associated with the On-Site Technical Support Services.

4. FUNDING:

Funding in the amount of \$499,587.36 is provided for this Call.

5. ACCOUNTING AND APPROPRIATION DATA:

See Attachment A

6. FOR QUESTIONS CONCERNING THIS ORDER:

Procurement: Paula Ycong, 202-305-[REDACTED]
Finance: Myrna Egbufoama, 202-353-[REDACTED] (b)(2)
COTR: Eric Petersen, 202-616-[REDACTED]

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: LOG-3M-0118

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
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(b)(2), (b)(4)

**STATEMENT OF WORK
DEPARTMENT OF HOMELAND SECURITY
BUREAU OF IMMIGRATION AND CUSTOMS ENFORCEMENT
ON-SITE TECHNICAL SUPPORT SERVICES
CALL 0001**

1. Title of Project

Department of Homeland Security, Bureau of Immigration and Customs Enforcement, On-Site Technical Support Services, 3 pages.

2. Period of Performance

Date of award through 12 months.

3. Contracting Officer's Technical Representative (COTR)

Bureau of Immigration and Customs Enforcement
Attn: Eric Petersen
425 I Street NW, Rm. 2236
Washington, DC 20536

4. Background

Effective October 1, 2003, the Department of Homeland Security (DHS) will assume responsibility for large quantities of personal property previously controlled by the Immigration and Naturalization Service (INS). Due to the large amount of property being transferred and reallocated within DHS, the Office of Logistics finds itself inadequately staffed to perform this requirement, thus adversely affecting the smooth and timely transition of over \$1 Billion dollars worth of personal property from INS to the newly created DHS.

5. Objectives/Scope

The purpose of this call is to provide the Office of Logistics with five (5) on-site technical support contractor personnel to ensure the accurate and timely transfer of personal property assets from INS to the newly established DHS's Headquarters and its three subordinate Bureaus.

6. Task Requirements

6.1 The effort consists of, but is not limited to, reconciling current inventories for accuracy; assigning appropriate DHS Bureau IDs, i.e., CIS, ICE, CBP or DHS as required to ensure proper accountability; reviewing Servicewide Reports of Survey for completeness, drafting and sending correspondence to the originating office enumerating the correction(s) of specific deficiencies to complete the Report of Survey, and attendance at meetings held at 425 I Street, Washington, DC, and within the Washington Metropolitan Area, regarding new property accountability procedures, policies, or analysis of proposed revisions to the same.

6.2 Monthly Progress Reports

The Contractor shall submit two (2) copies, one electronic copy and one original hard copy of a monthly report to the COTR by the 15th working day following the end of each month for review, processing, and acceptance. The electronic copy shall be provided on 3.5 inch 1.44 MB media in Windows 98 or 2000 format or by electronic mail. The monthly report shall contain, but is not limited to, the following:

6.2.1 Management Summary: Documenting any major problems/issues and any significant progress or events.

6.2.2 Resource Expenditures: Funds expended during the reporting period for each deliverable, cumulative total, and funds remaining on contract.

6.2.3 Narrative: Description of work performed on the task during the reporting period and work anticipated to be performed during the next month, including discussions of any problems/issues and recommendations for correction by the 15th working day following the end of each month.

6.2.4 Task Report Headings: The heading of all reports shall contain the following information:

- Contract Number
- Name of Contractor
- Phone Number of Contractor
- Period of Performance
- Contract Program Manager
- Total Dollar Value
- Title of Task
- COTR's Name
- Management Summary
- Resource Expenditures
- Narrative
- Problems and Issues

Deliverable: Monthly progress reports are to be submitted in accordance with the Section 6.2 of the SOW.

7. Delivery of Final Task Report

A final report is to be produced in accordance with an agreed upon format, e.g., Excel spreadsheet, Word document, etc., TBD by the Office of Logistics at the start of each task. The final report shall incorporate the total number of hours worked by each Consultant, and a statistical analysis of all completed and any remaining incomplete assigned task(s).

8. Contractor Personnel

The labor categories defined below are deemed necessary for the proposed contract. The prerequisites are the minimum acceptable level. Resumes of personnel (indicating specific experiences relevant to the person's contribution to specific tasks) shall be

submitted by the contractor. The contractor in response to each shall submit resumes of personnel indicating the specific experiences relevant to this SOW.

8.1 Project Manager (1): This position requires expertise in managing audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of seven (7) years of recent and progressive management experience in multi-disciplined government contracts similar in size and complexity. The project manager must have experience developing and executing tasks, applying analytical methodologies, providing technical direction to project staff, and allocating project resources effectively. The project manager must also have experience working as an effective liaison with government personnel and other contracting staff.

8.2 Consultant (5): This position requires expertise in audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of four (4) years of recent audit experience. The Consultant must have experience conducting property audits and preparing audit reports. Must have experience in monitoring project progress and proposing changes in plans and schedules to senior managers when required to achieve project goals.

9. Place of Performance

Work shall primarily be performed at the government's facility, located at Chester Arthur Building, 425 I Street NW, WASHINGTON, DC 20536. Upon occasion, contractor personnel may be required to travel to off-site locations for performance of site inventory, audit reconciliation, or system review and evaluation.

10. Travel

Travel to other DHS locations in the continental United States shall be required. Travel shall not be performed in connection with this call without prior approval of the COTR. The Contractor's travel shall be reimbursed at cost in accordance with Federal Travel Regulations. Upon completion of travel, all documentation associated with the respective travel shall be submitted with the invoices.

Local travel under this call is not authorized. Actual travel time incurred by the Contractor shall not be subject to reimbursement. Indirect costs, such as G&A or overhead costs, applied to travel shall only be allowed in accordance with the Contractor's applicable GSA schedule contract.

11. Government Furnished Property/Information

The government will provide access to all necessary and available information and documentation required to accomplish the task including (at a minimum):

- 11.1 Contractor access building badges for personnel working on-site longer than 30 days.
- 11.2 Access to all internal documentation pertaining to the task to be performed.
- 11.3 Access to telephone and fax machines and temporary use of office space as determined necessary by the Director of Logistics.
- 11.4 On-site computer equipment with access to DHS Internet and electronic mail for use by contractor personnel in the execution of the task as needed.

2. AMENDMENT/MODIFICATION NO. M004	3. EFF. DATE 09/28/04	4. REQUISITION/PURCHASE REQ. NO. LOG-5M-0007	5. PROJECT NO. (If applicable)
---------------------------------------	--------------------------	---	--------------------------------

6. ISSUED BY Immigration & Customs Enforcement HQPRO 425 I Street NW Room 2208 Washington DC 20536	7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement 425 I Street NW Room 2208 Washington DC 20536
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ENVIRONMENTAL COMPANY 2496 Old Ivy Road Suite 300 PO Box 5127 Charlottesville VA 22905	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-3-A-0110 / CALL 01 10B. DATED (SEE ITEM 13) 09/29/2003
--	--

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
.. Subject to Availability of Funds

NET CHANGES: \$131,559.00

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

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

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


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

The purpose of this modification to provide incremental funding for contract # COW-3-A-0110, CALL 01.

1. Funding is provided Subject to Availability of Funds for technical support services for logistics. The period of performance is from September 28, 2004 through March 28, 2005.

Questions regarding this modification should be addressed to:
 COTR- Eric Peterson @ 202-616-[REDACTED]
 Procurement- Larry Gooding @ 202-353-[REDACTED] (b)(2)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wisor
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 10/22/04

<input type="checkbox"/> Vendor	<input type="checkbox"/> Official	<input type="checkbox"/> Requestor	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
<input type="checkbox"/> Receiving	<input type="checkbox"/> G104 Oblig.	<input type="checkbox"/> Other	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
M0023. EFF. DATE
09/28/20044. REQUISITION/PURCHASE REQ. NO.
LOG-5M-0007PAGE OF PAGES
2 2

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

Invoicing- Rosa Casil@ 202-353- [REDACTED]

(b)(2)

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

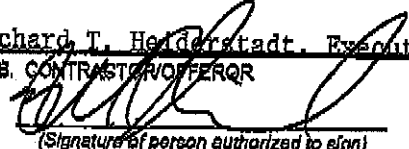

REQUISITION NUMBER: LOG-5M-0007

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
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UNFUNDED

(b)(2), (b)(4)

Subject to Availability of Funds

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. A001		3. EFF. DATE 09/24/2004	4. REQUISITION/PURCHASE REQ. NO. PRO-4-00000		5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration & Customs Enforcement HQPRO 425 I Street NW Room 2208 Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) Immigration & Customs Enforcement 425 I Street NW Room 2208 Washington DC 20536		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ENVIRONMENTAL COMPANY 2496 Old Ivy Road Suite 300 PO Box 5127 Charlottesville VA 22905			9A. AMENDMENT OF SOLICITATION NO.		
CODE			9B. DATED (SEE ITEM 11)		
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-3-A-0110 / CALL 01		
			10B. DATED (SEE ITEM 13) 09/29/2003		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A					
NET CHANGES: \$0.00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Mutual agreement of both parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to leaving office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification to extend the period of performance for contract # COW-3-A-0110, CALL 01 at no-cost to the government. 1. The period of performance is hereby extended at no-cost from September 28, 2004 through March 28, 2005. See contractor's concurrence on attachment A. Questions regarding this modification should be addressed to: COTR- Eric Peterson @ 202-616- Procurement- Larry Gooding @ 202-353- (b)(2) Invoicing- Rosa Casil@ 202-353-					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Richard T. Heiderstadt, Executive VP			18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wisor		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 9/23/04	18B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		18C. DATE SIGNED 9/24/04
<input type="checkbox"/> Vendor	<input type="checkbox"/> Official	<input type="checkbox"/> Requestor	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 63.248		
<input type="checkbox"/> Receiving	<input type="checkbox"/> G104 Oblig.	<input type="checkbox"/> Other			



2496 Old Ivy Road • Suite 300
Mailing Address: P.O. Box 5127
Charlottesville, Virginia 22905
(434) 295-4446 • Fax (434) 295-5535
Internet: www.tecinc.com

July 28, 2004

Mr. Eric Peterson
Department of Homeland Security
425 I Street NW
Washington, DC 20535

Mr. Peterson,

A no-cost modification, not exceeding 6 months in duration, will be acceptable to The Environmental Company, Inc. for work performed under Call 1 of Contract Number COW-3-A-0110.

The Environmental Company is looking forward to continuing support of logistical operations at ICE.

Sincerely,

A handwritten signature in black ink, appearing to read "Bill", written over a horizontal line.

Richard Heiderstadt
Executive Vice President
The Environmental Company, Inc.
2496 Old Ivy Road, Suite 300 (P.O. Box 5127)
Charlottesville, Virginia 22905
(434) 295 4446 (phone)
(434) 295 5535 (FAX)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M004	3. EFF. DATE 09/28/04	4. REQUISITION/PURCHASE REQ. NO. LOG-5M-0007	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE Immigration & Customs Enforcement HQPRO 425 I Street NW Room 2208 Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) CODE Immigration & Customs Enforcement 425 I Street NW Room 2208 Washington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ENVIRONMENTAL COMPANY 2496 Old Ivy Road Suite 300 PO Box 5127 Charlottesville VA 22905			9A. AMENDMENT OF SOLICITATION NO.	
CODE			9B. DATED (SEE ITEM 11)	
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-3-A-0110 / CALL 01	
			10B. DATED (SEE ITEM 13) 09/29/2003	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
.. Subject to Availability of Funds

NET CHANGES: \$131,559.00

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to issuing office.	

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

The purpose of this modification to provide incremental funding for contract # COW-3-A-0110, CALL 01.

1. Funding is provided Subject to Availability of Funds for technical support services for logistics. The period of performance is from September 28, 2004 through March 28, 2005.

Questions regarding this modification should be addressed to:

COTR- Eric Peterson @ 202-616-██████████

Procurement- Larry Gooding @ 202-353-██████████

(b)(2)

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wisor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Jan K. Wisor</u> (Signature of Contracting Officer)	16C. DATE SIGNED 10/22/04

Vendor Official Requestor
 Receiving G104 Oblig. Other

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. A001		3. EFF. DATE 09/24/2004	4. REQUISITION/PURCHASE REQ. NO. PRO-4-00000		5. PROJECT NO. (if applicable)	
6. ISSUED BY Immigration & Customs Enforcement HQPRO 425 I Street NW Room 2208 Washington DC 20536			7. ADMINISTERED BY (if other than item 6) Immigration & Customs Enforcement 425 I Street NW Room 2208 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ENVIRONMENTAL COMPANY 2496 Old Ivy Road Suite 300 PO Box 5127 Charlottesville VA 22905			9A. AMENDMENT OF SOLICITATION NO.			
CODE			9B. DATED (SEE ITEM 11)			
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-3-A-0110 / CALL 01			
			10B. DATED (SEE ITEM 13) 09/29/2003			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

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

NET CHANGES: \$0.00

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

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

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

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

X D. OTHER (Specify type of modification and authority)
Mutual agreement of both parties

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

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

The purpose of this modification to extend the period of performance for contract # COW-3-A-0110, CALL 01 at no-cost to the government.

1. The period of performance is hereby extended at no-cost from September 28, 2004 through March 28, 2005. See contractor's concurrence on attachment A.

Questions regarding this modification should be addressed to:
 COFR- Eric Peterson @ 202-616-
 Procurement- Larry Gooding @ 202-353-
 Invoicing- Rosa Casil@ 202-353- (b)(2)

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

15A. NAME AND TITLE OF SIGNER (Type or print) Richard T. Henderstadt, Executive VP		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wisor	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 9/23/04	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 9/24/04

Vendor Official Requestor
 Receiving G104 Oblig. Other

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 63.248

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. M002	3. EFF. DATE 09/28/2004	4. REQUISITION/PURCHASE REQ. NO. LOG-5M-0007	PAGE OF 2	PAGES 2
14. DESCRIPTION OF AMENDMENT/MODIFICATION <i>(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</i> Invoicing- Rosa Casil@ 202-353- [REDACTED] (b)(2)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. LOG-5M-1015	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE ENVIRONMENTAL COMPANY INC PO BOX 5127 CHARLOTTESVILLE VA 229055127		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6116034570000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. COW-3-A-0110 CALL01	
		10B. DATED (SEE ITEM 13) 01/03/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
See Schedule Net Increase: \$131,559.00

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

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

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

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

GSA Contract #: GS-10F-0334M
Tax ID Number: 541524820
DUNS Number: 611603457

The purpose of this modification is to provide incremental funding.

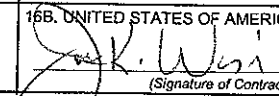
Funding in the amount of \$131,559.000 is hereby provided for management, organizational and business improvement services. As results of this modification the total obligated amount is increased from \$499,587.36 to 631,146.36 for a net increase of \$131,559.00.

Any questions regarding this modification should be address as follows:

COTR- Eric Peterson @ 202-616- [REDACTED] (b)(2)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wisor
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2/11/05

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
COW-3-A-0110/CALL01/P00002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
THE ENVIRONMENTAL COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Procurement- Larry Gooding @ 202-353 [REDACTED] (b)(2)</p> <p>FOB: Destination</p> <p>Discount Terms: [REDACTED] (b)(2)</p> <p>Period of Performance: 09/30/2004 to 03/28/2005</p> <p>The purpose of this modification is to provide incremental funding.</p> <p>Accounting Info: [REDACTED]</p> <p>Accounting Info: [REDACTED]</p> <p>Accounting Info: [REDACTED]</p> <p>Accounting Info: [REDACTED]</p>				131,559.00

(b)(2), (b)(4)
(b)(2), (b)(4)
(b)(2), (b)(4)
(b)(2), (b)(4)

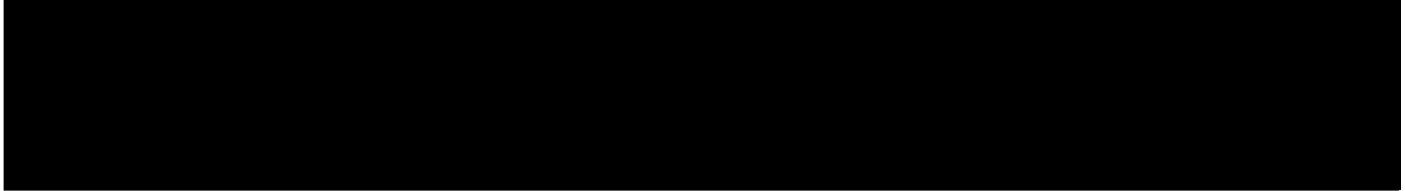
Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: LOG-5M-1015

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
---------	------	------	---------	--------------	--------	-----	--------



(b)(2), (b)(4)

REQUISITION — MATERIALS-SUPPLIES-EQUIPMENT

NUMBER
LOG-5M-1015

2. DATE
15-DEC-2004

3. ACTIVITY SYMBOL
See Attachment A

SEE INSTRUCTIONS ON REVERSE

4. TO: NAME AND ADDRESS — PROCUREMENT SECTION (OR STOREROOM)
PROCUREMENT OFFICE
425 I STREET, NW, ROOM 2208
WASHINGTON, DC 20536

LARRY

5. FROM: NAME AND ADDRESS — REQUISITIONER
HQ LOGISTICS BRANCH
425 I STREET, NW, ROOM 2236
WASHINGTON, DC 20536

ATTN: VERA J. WRIGHT (202) 514- [REDACTED] (b)(2)

(COW)

FF
12/15/04
RTS
12/15/04

6. STOCK NUMBER	7. DESCRIPTION OF ARTICLE (MAKE, MODEL, TYPE, SIZE, COLOR, MFGR., ETC)	8. QUANTITY	9. UNIT	10. COST		12. ACTION CODE
				11. UNIT PRICE	11. AMOUNT	
6	7	8	9	10	11	12
	INCREASE FUNDS TO COVER PERFORMANCE PERIOD: 10/1/04-12/31/04. PROVIDE CONTRACTOR SUPPORT TO RESOLVE ANNUAL INVENTORY ISSUES. REF: GSA CONTRACT #GS-10F-0334M, BPA#COW-3-A0110.	1	EA	131,559 00	131,559 00	

DEC 16 '04 PM 1:37

Justification:
DHS AGENCIES TRANSFERRING INTO ICE REQUIRE DATA CONVERSION AND TRANSFER BETWEEN VARIOUS PROPERTY MGMT. SYS. ADDITIONAL RESOURCES NEEDED TO ADJUDICATE ROS FOR LOST/MISSING PROPERTY. EXTERNAL AUDITS OF PERSONAL PROPERTY ANTICIPATED.

Recommended Vendor: 541524820
THE ENVIRONMENTAL COMPANY
2496 OLD IVY ROAD SUITE 300
PO BOX 5127
CHARLOTTESVILLE, VA 22905
Phone:
Contact:

13. SIGNATURE OF APPROVING OFFICIAL
[Signature] 12/15/04

14. TITLE OF APPROVING OFFICIAL
LOGISTICS DIRECTOR

24. SIGNATURE OF FUNDING OFFICIAL
[Signature] E J PETERSEN

25. TITLE OF FUNDING OFFICIAL
MANAGEMENT ANALYST

15. TOTAL 131,559 00

16. KEY TO ACTION CODE				PROCUREMENT SECTION (OR STOREROOM)			
S	SUBSTITUTE ITEM	2	CANCELLED—NOT STOCKED	17. DATE RECEIVED		19. PURCHASE ORDER	
B	BACK ORDERED	3	CANCELLED—NOT ABLE TO IDENTIFY	DATE		NUMBER	
D	PURCHASED FOR DIRECT SHIPMENT	0	OTHER — AS INDICATED	18. APPROVED			
1	CANCELLED—STOCK EXHAUSTED						

I CERTIFY THAT THE ABOVE ARTICLES — COLUMNS 3, 9 AND 12 — HAVE BEEN RECEIVED.

20. LOCATION	21. DATE	22. SIGNATURE	23. TITLE
--------------	----------	---------------	-----------

UNITED STATES DEPARTMENT OF JUSTICE
IMMIGRATION AND NATURALIZATION SERVICE
FORM G-514 (REV. 8-1-58)

REC 200
FFMS
BASE #1 (100) 100
300 200



(b)(2)

Required: Levels of Sensitivity (check all that apply):

Privacy Act

Sensitive But Unclassified

Limited Official Use

Law Enforcement Sensitive

Other _____

Notice: The information contained in this facsimile message is information intended only for the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the above sender by telephone to determine disposition.

FAX TRANSMITTAL

DEPARTMENT OF HOMELAND SECURITY Immigration and Customs Enforcement Headquarters Procurement Division

FROM:

Larry Gooding
Contract Specialist, HQPRO
Office/Voice: (202) 353-
Fax: (202) 514-3353
E-mail: _____

(b)(2)

To: Eric Petersen

Fax: (202) 514-1867

Phone: _____

Reference: COW-3-A-0110 CALL 01 Mod 02

MESSAGE:

Please find attached modification to incremental funding CALL 1 of contract COW-3-A-0110. If you have any questions please call me.

Thanks,

Larry Gooding

Please acknowledge receipt of this facsimile and return this form by facsimile to (202) 514-3353. Name _____ Signature _____

Required: Levels of Sensitivity (check all that apply):

Privacy Act

Sensitive But Unclassified

Limited Official Use

Law Enforcement Sensitive

Other _____

Notice: The information contained in this facsimile message is information intended only for the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the above sender by telephone to determine disposition.

FAX TRANSMITTAL

DEPARTMENT OF HOMELAND SECURITY Immigration and Customs Enforcement Headquarters Procurement Division

FROM:

Larry Gooding
Contract Specialist, HQPRO
Office/Voice: (202) 353-
Fax: (202) 514-3353
E-mail: _____

(b)(2)

To: Bill Pavlick

Fax: 434-295-5535
Phone: _____

Reference: COW-3-A-0110 CALL 01 Mod 02

MESSAGE:

Please find attached modification to incremental funding CALL 1 of contract COW-3-A-0110. If you have any questions please call me.

Thanks,

Larry Gooding

Please acknowledge receipt of this facsimile and return this form by facsimile to (202) 514-3353. Name _____ Signature _____

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

Memorandum to the File

Contract Number: GS-10F-0334M
Type: T&M
Delivery Order Number: COW-3-A-0110, Call 1, Mod 2
Modification: Date: January 3, 2005

Background:

Department of Homeland Security, Immigration & Customs Enforcement awarded a contract to The Environmental Company to provide Management, Organizational and Business Improvement Services. The scope of the existing contract with The Environmental Company relates to Management, Organizational and Business Improvement Services.

Description of Services: This call is within the scope of the Blanket Purchase Agreement (BPA) and General Services Administration (GSA) Schedule Contract, GS-10F-0334M. This call provides Management, Organizational and Business Improvement Services.

Purpose:

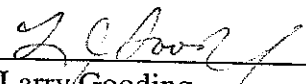
The purpose of this modification is to provide funding to COW-3-A-0110, CALL 1 for The Environmental Company contract. The previous modification was un-funded; this modification is to add funding to CALL 1.

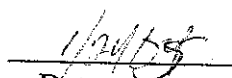
Recommendation:

Based on the information presented in the paragraphs above, and to continue services provided under this contract it is in the best interest of the Government to add funding CALL 1 for \$131,559.00, as funds are available.

Determination:

It has been determined that it is in the best interest of the Government to add funding CALL 1. The period of performance is from September 9/28/2004 to March 28, 2005.


Larry Gooding
Contract Specialist


Date

**PROCUREMENT POLICY, PLANNING AND OVERSIGHT BRANCH
REVIEW OF A PROPOSED CONTRACT ACTION**

Larry Gooding, Contract Specialist at the ICE Office of Procurement has submitted the file being reviewed. A Blanket Purchase Agreement (COW-3-A-0110) is in place for management, organizational, and business improvement services. A previous call on this blanket purchase agreement requires the vendor to provide services to the ICE Office of Logistics for the six-month period commencing September 28, 2004.

This proposed contract modification seeks to add incremental funding in the amount of \$131,559 to the call. The content of the file is found to be in acceptable order.

The file is herewith sent to the Office of Principle Legal Advisor for their review.

Reviewed by:

Thomas Sides

Date:

8 February 2005

Procurement Policy, Planning and Oversight

CONTRACT ACTION REVIEW SHEET

Date: 1/04/05

Contract Specialist: **Larry Gooding**

BPA No: COW-3-A-0110

Contractor: **The Environmental Company**

TASK No:

Modification No: **P0003 -Incremental Funding**

NOTE:

- Approved *W 1/29/05*
- Approved subject to correction listed below *see attached email*
- Disapproved for the reasons listed below

J.K. W... Date: *1/17/05*
Contract Officer

The major points must be corrected and re-submitted for approval

Approved subject to the corrections

Approved

Romas Sides Date: *2/8/05*
Policy, Planning and Oversight

The major points must be corrected and re-submitted for approval

Approved subject to the corrections

Approved

G. T. E. Date: *10 Feb 05*
Legal Office

FROM:

Larry Gooding
Contract Specialist, HQPRO
Office/Voice: (202) 353-
Fax: (202) 514-3353
E-mail:

(b)(2)

To: Eric Petersen

Fax: (202) 514-1867

Phone:

Reference: COW-3-A-0110 CALL 01 Mod 02

MESSAGE:

Please find attached modification to incremental funding CALL 1 of contract COW
-3-A-0110. If you have any questions please call me.

Thanks,

Larry Gooding

Please acknowledge receipt of this facsimile and return this form by facsimile to (202)
514-3353. Name _____ Signature _____

DATE, TIME	02/15 11:01
FAX NO./NAME	41867
DURATION	00:00:58
PAGE(S)	06
RESULT	OK
MODE	STANDARD
	ECM

TIME : 02/15/2005 11:02
NAME :
FAX :
TEL :
SER.# : BR0A4J227074

TRANSMISSION VERIFICATION REPORT

FROM:

Larry Gooding
Contract Specialist, HQPRO
Office/Voice: (202) 353-
Fax: (202) 514-3353
E-mail:

(b)(2)

To: Bill Pavlick

Fax: 434-295-5535

Phone:

Reference: COW-3-A-0110 CALL 01 Mod 02

MESSAGE:

Please find attached modification to incremental funding CALL 1 of contract COW
-3-A-0110. If you have any questions please call me.

Thanks,

Larry Gooding

Please acknowledge receipt of this facsimile and return this form by facsimile to (202)
514-3353. Name _____ Signature _____

DATE, TIME	02/15 11:02
FAX NO./NAME	914342955535
DURATION	00:00:37
PAGE(S)	04
RESULT	OK
MODE	STANDARD
	ECM

TIME : 02/15/2005 11:03
NAME :
FAX :
TEL :
SER.# : BR0A4J227074

TRANSMISSION VERIFICATION REPORT

CCR Contractor Registration

Advanced Search Information

[Search Again](#) [Print Record](#)

General Information

Current Registration Status: **Active in CCR**; Registration valid until 12/09/2005.

DUNS: 611603457
DUNS PLUS4:
CAGE/NCAGE Code: 0L251
Legal Business Name: THE ENVIRONMENTAL COMPANY INC
Doing Business As (DBA):
Division Name:
Division Number
Company URL:

Physical Street Address 1: 2496 OLD IVY RD STE 300
Physical Street Address 2:
Physical City: CHARLOTTESVILLE
Physical State: VA
Physical Zip/Postal Code: 22903-3489
Physical Country: USA

Mailing Name: THE ENVIRONMENTAL COMPANY, INC.
Mailing Address: P.O. BOX 5127
Mailing Address 2:
Mailing City: CHARLOTTESVILLE
Mailing State: VA
Mailing Zip/Postal Code: 22905-5127
Mailing Country: USA

Business Start Date: 11/03/1989

Corporate Information

Type of Organization
Corporate Entity, Not Tax Exempt
(State of Incorporation is VA)

Business Types/Grants
21 - Small Business
77 - Service Provider
95 - Research and Development
E6 - Architecture and Engineering
VN - Contracts
XS - S Corporation

Goods / Services

North American Industry Classification System (NAICS)
514210 DATA PROCESSING SERVICES
518210 DATA PROCESSING, HOSTING, AND RELATED SERVICES
541330 ENGINEERING SERVICES



★ Search Menu -
Current Exclusions

- ▶ Name
- ▶ Multiple Names
- ▶ DUNS
- ▶ Agency
- ▶ State/Country
- ▶ Action Dates
- ▶ Termination Dates
- ▶ Exact Name and SSN/TIN
- ▶ CT Code

★ Archive Menu -
Past Exclusions

- ▶ Name
- ▶ Multiple Names

★ View Agency
Contacts

★ Related Links

- ▶ Debar Maintenance
- ▶ Administration
- ▶ Upload Login

★FAQ

★Reports Menu

- ▶ Lists Report
- ▶ Supplemental Report
- ▶ Agency Report
- ▶ Supplemental Agency Report
- ▶ State/Country Report
- ▶ Lists Data Report
- ▶ Supplemental Data Report
- ▶ Cause and Treatment Code

★View Cause and
Treatment Code
Descriptions

- ▶ Reciprocal Codes
- ▶ Procurement Codes
- ▶ Nonprocurement Codes

★Contact Information

- ▶ Email: support@epls.gov
- ▶ Phone: 1-866-GSA-EPLS (1-866-472-3757)

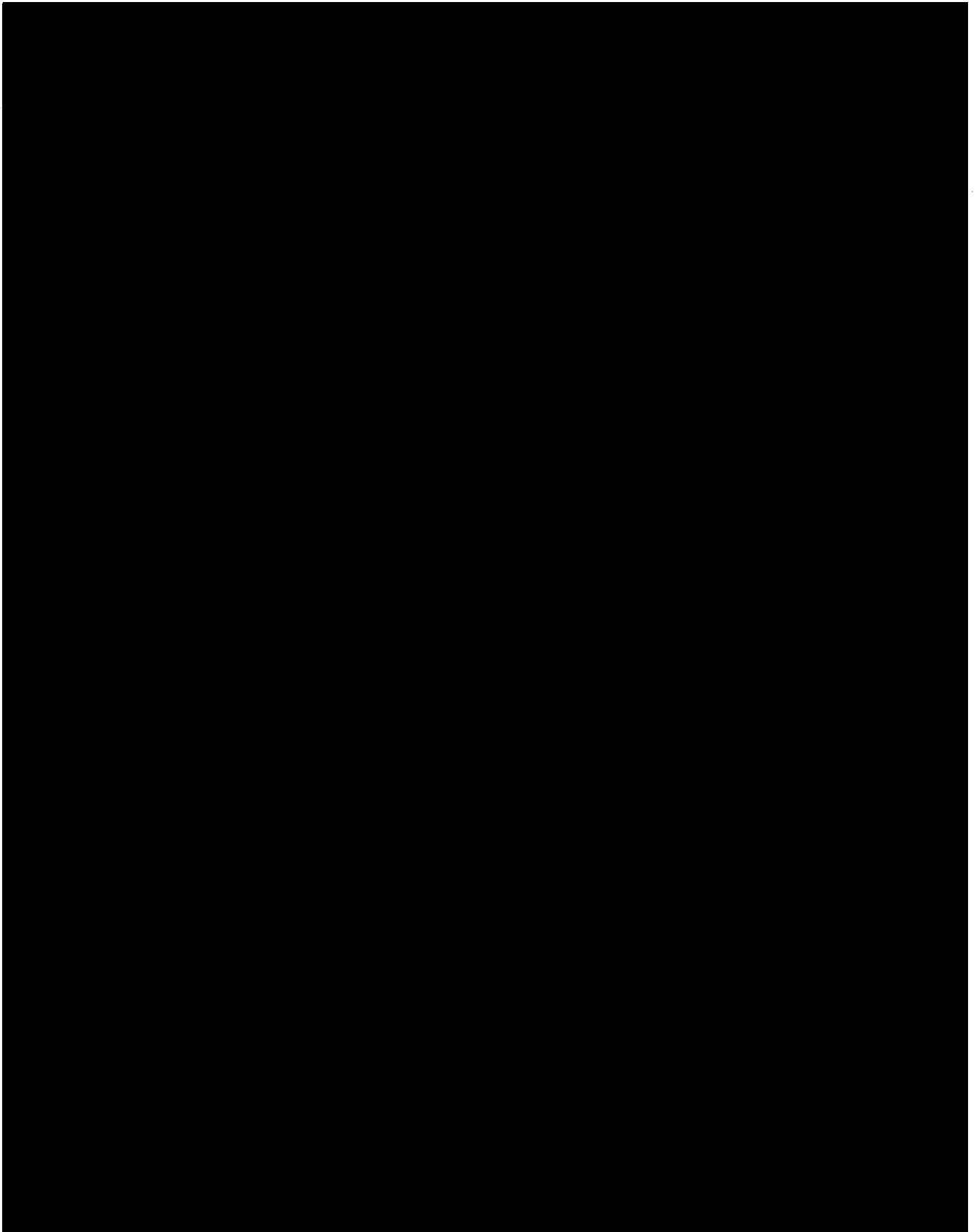
**Search Results for Parties Excluded
by SSN/TIN : 541524820**

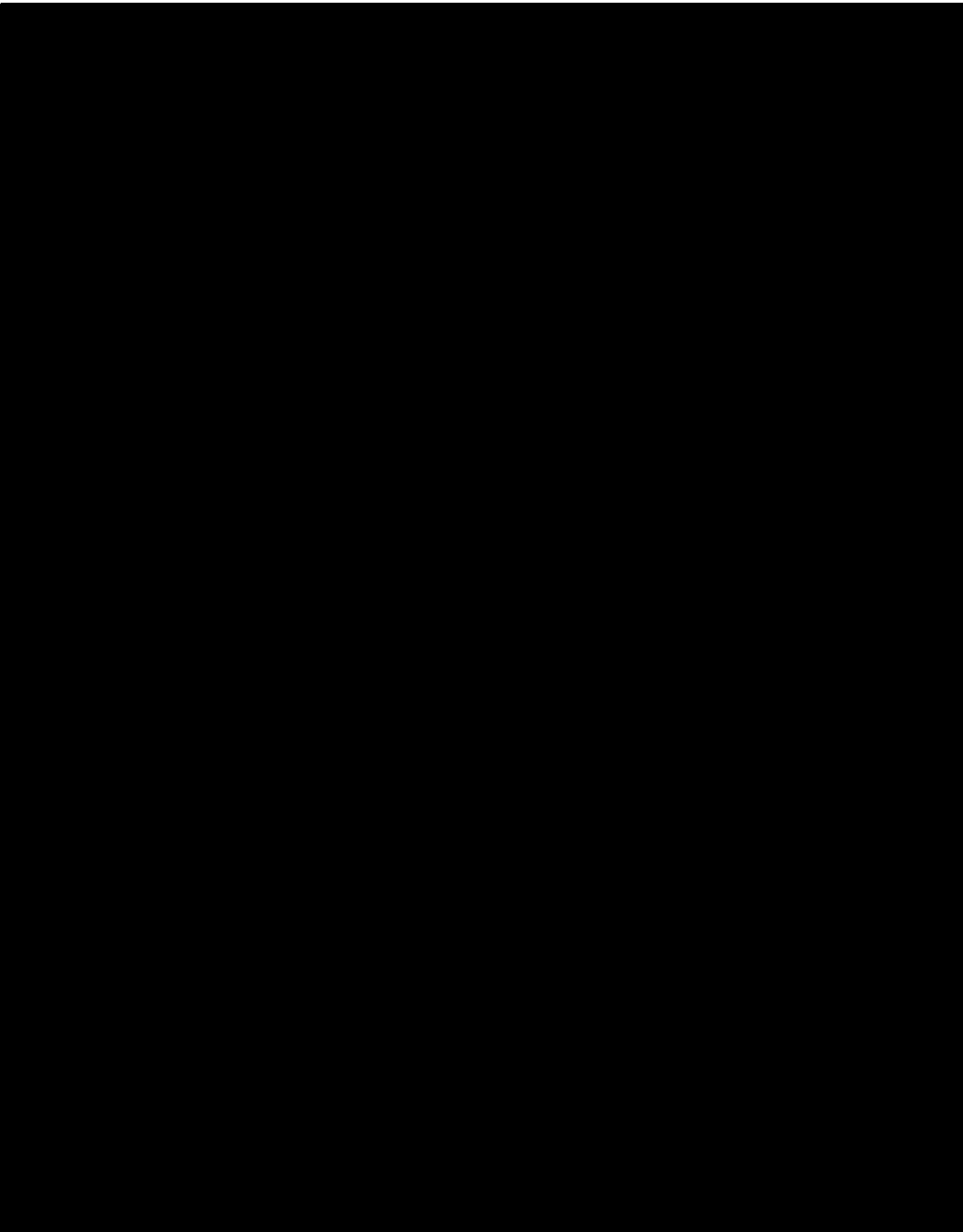
**Exact Name : The Environmental
Company**

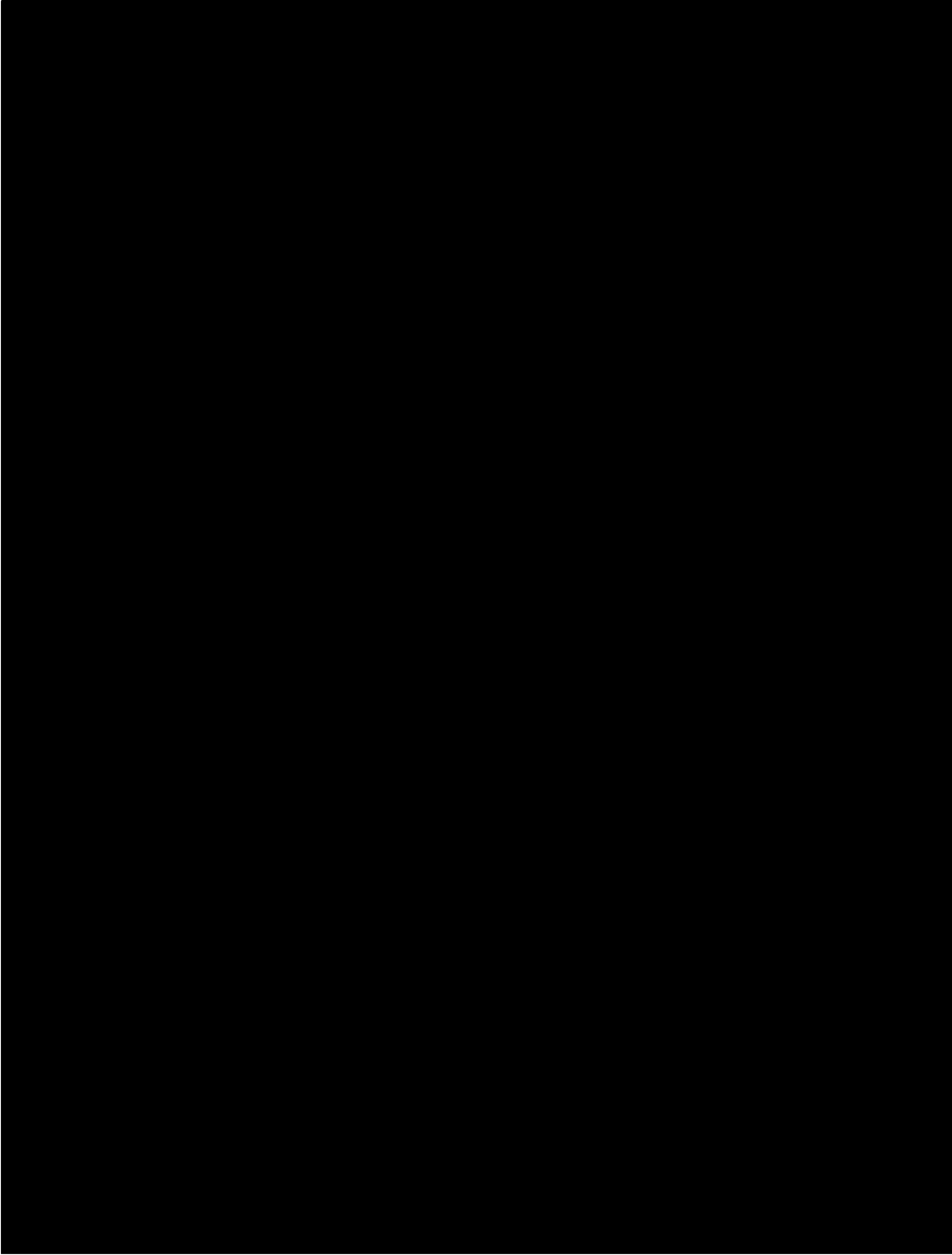
As of 03-Jan-2005

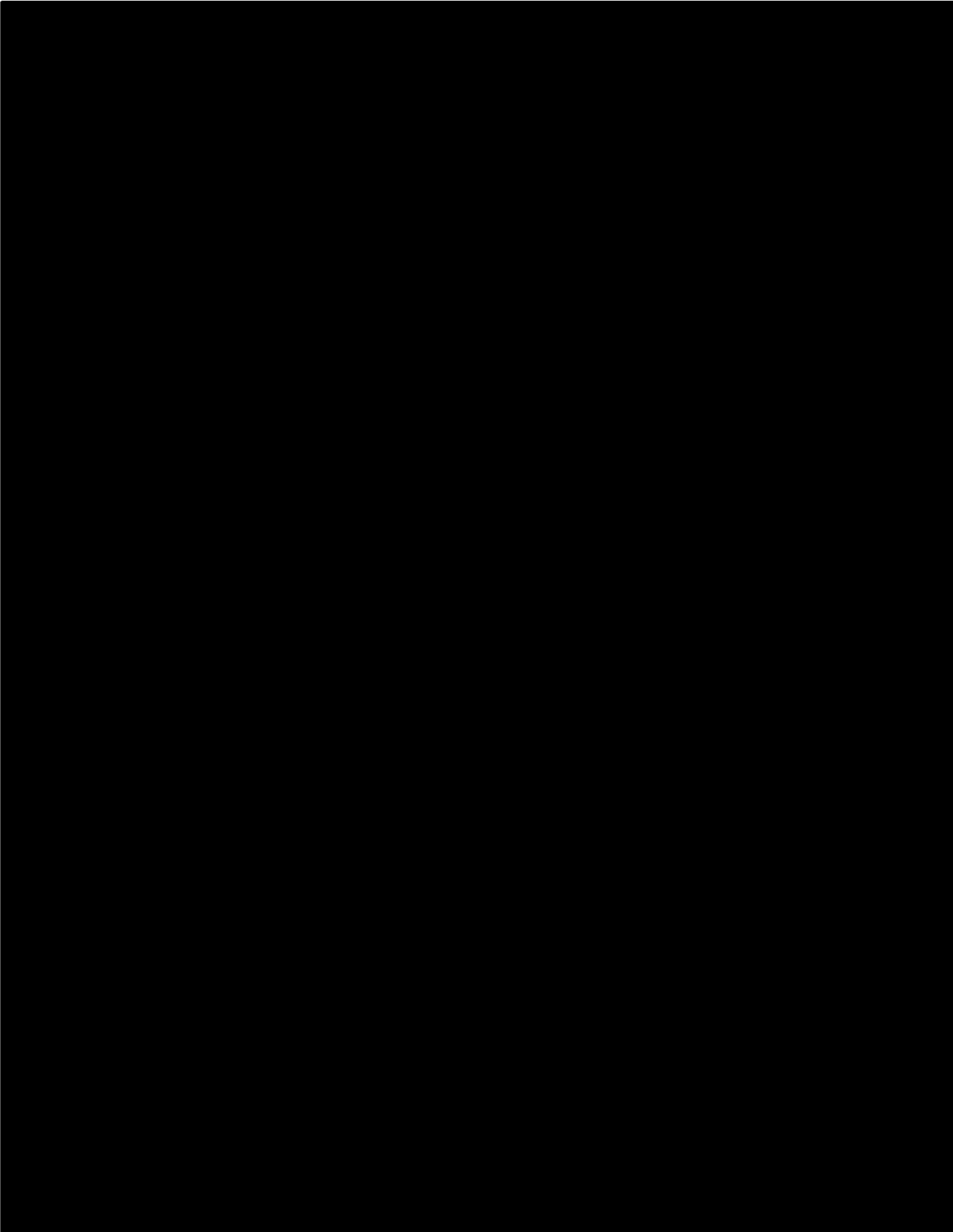
No records were found matching this criteria.

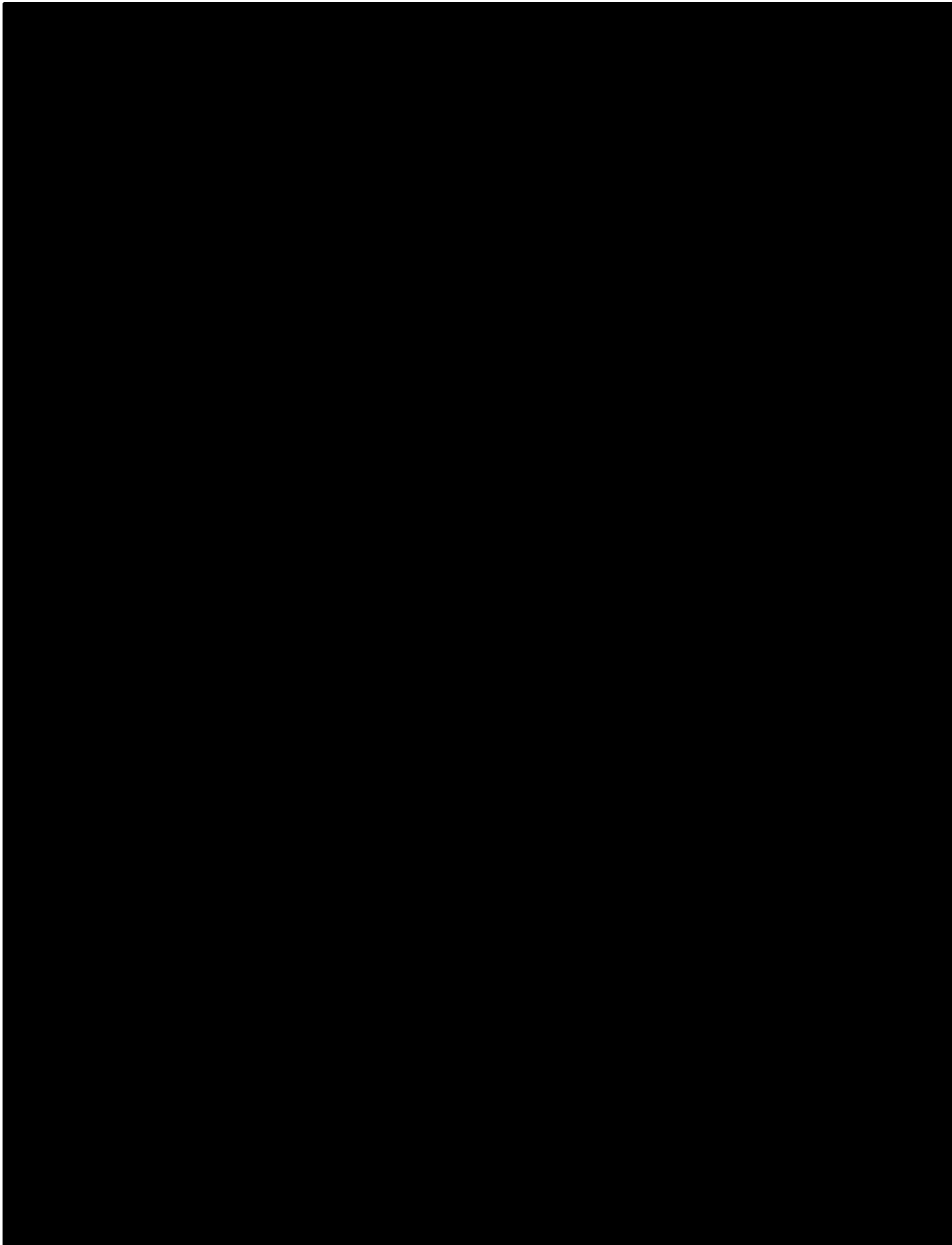


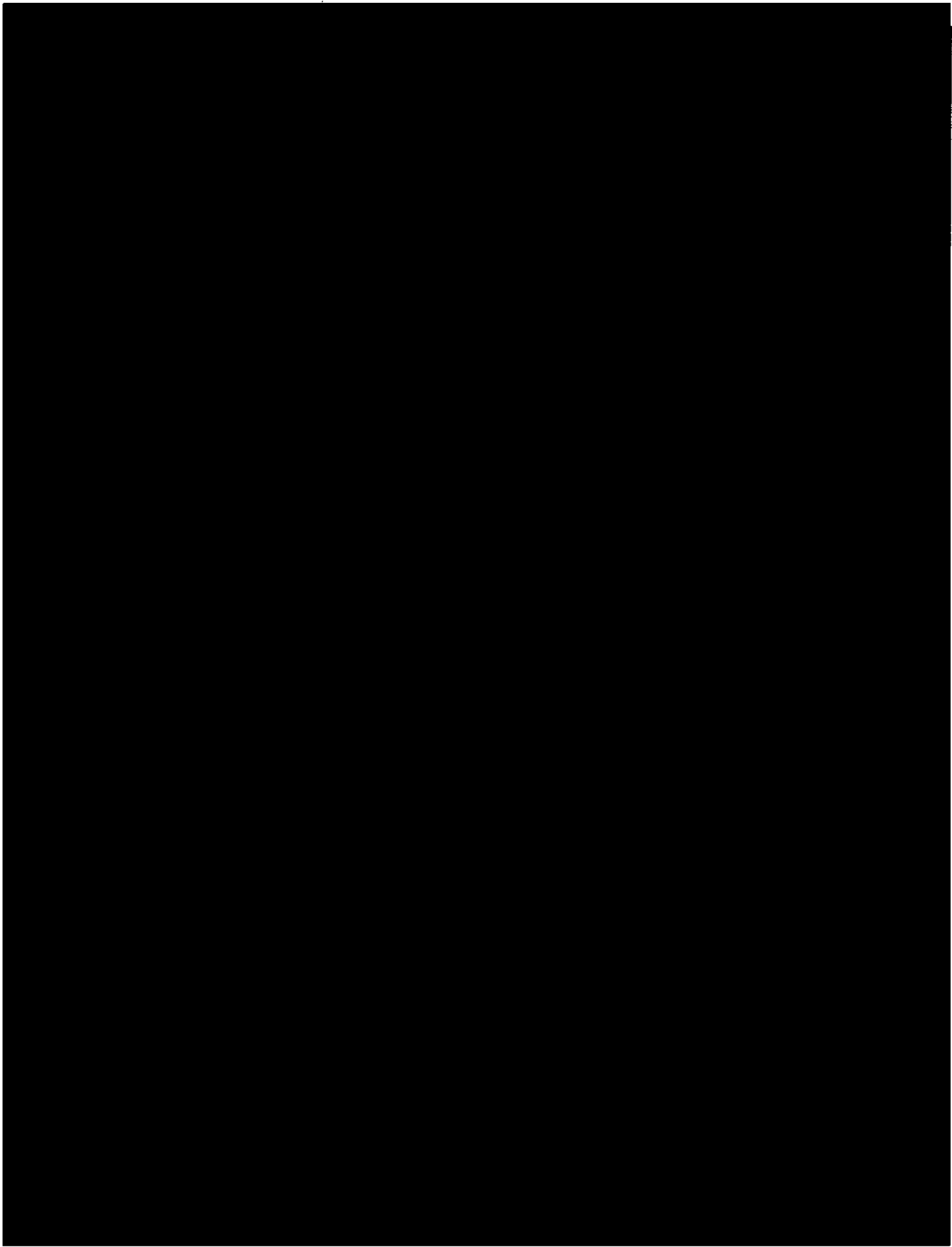


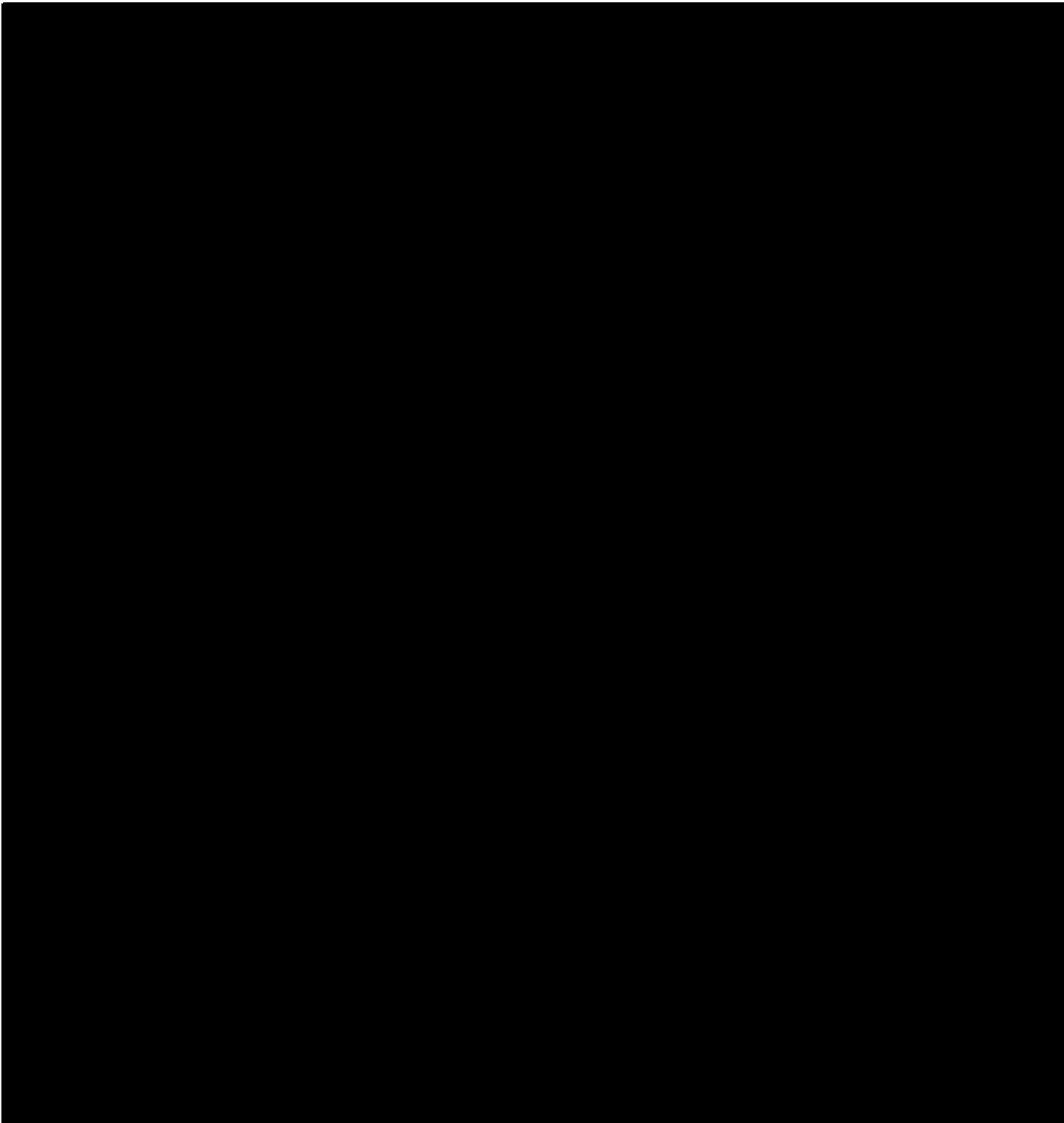












(b)(2)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. F00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PRO-5-00000	
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		CODE ICE		7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (Incl. street, county, state and ZIP Code) THE ENVIRONMENTAL COMPANY INC PO BOX 5127 CHARLOTTESVILLE VA 229055127		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6116034570000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. COW-3-A-0110 CALL01 10B. DATED (SEE ITEM 13) 01/03/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the specified hour and date specified.

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

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

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

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

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

D. OTHER (Specify type of modification and authority)
X mutual agreement between both parties

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
GSA Contract #: GS-10F-0334M
Tax ID Number: 541524820
DUNS Number: 611603457
The purpose of this no-cost modification is to extend the period of performance March 29, 2005 through June 29, 2005 for CALL 01 under COW-3-A-0110.

Any questions about this modification should be addressed to:

COTR - Eric Petersen @ 202-616-
Procurement - Larry Gooding @ 202-353- (b)(2)

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

15A. NAME AND TITLE OF SIGNER (Type or print) Richard T. Heiderstadt, Executive VP		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wiser	
15B. CONTRACTOR SIGNATURE 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 4/14/05		16C. DATE SIGNED 4/14/05	

NSN 7540-01-152-6070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 63.243

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 1

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

1. DATE OF ORDER 09/30/2003	2. CONTRACT NO. (if any) COW-3-A-0110	6. SHIP TO:		
3. ORDER NO. CALL 0002	4. REQUISITION/REFERENCE NO. LOG-3M-0090	a. NAME OF CONSIGNEE Bureau of Immigration & Customs Enforcement		
5. ISSUING OFFICE (Address correspondence to) US Department of Homeland Security Bur of Immigr & Customs Enforcement 425 I St. N.W. Room 2208 Washington DC 20536		b. STREET ADDRESS Attn: Eric Petersen 425 I Street NW Rm 2236		
		c. CITY Washington	d. STATE DC	e. ZIP CODE 20536
7. TO: THE ENVIRONMENTAL COMPANY 2496 OLD IVY ROAD SUITE 300 PO BOX 5127 CHARLOTTESVILLE VA 22905		f. SHIP VIA		
9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A CONTRACTOR TIN: 541524820		8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE - Reference Your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
		10. REQUISITIONING OFFICE HQLOG		
		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
		12. F.O.B. POINT DESTINATION		
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 01/31/2004	16. DISCOUNT TERMS (b)(2)
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	BPA CALL 0002 IS DERIVED FROM GSA CONTRACT NUMBER GS-10F-0334M. THIS IS A FIRM FIXED PRICE ORDER. ACTION PLAN	1.00	LT			(b)(4)
0002	ON-SITE AUDITS IN ACCORDANCE WITH THE ATTACHED SOW. SEE ATTACHED TEC PRICE PROPOSAL FOR PRICING BREAKDOWN.	1.00	LT			

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL	
	21. MAIL INVOICE TO:					
	a. NAME Bur of Immigr & Customs Enforcement		ACCOUNTS PAYABLE			\$92,507.93
	b. STREET ADDRESS (or P.O. Box) 800 K St NW		10th FLOOR			\$198,679.88
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536			

22. UNITED STATES OF AMERICA BY (Signature) <i>J. K. Wisor</i>	23. NAME (Typed) JAN K. WISOR TITLE: CONTRACTING/ORDERING OFFICER
---	---

<input type="checkbox"/> Vendor	<input type="checkbox"/> Official	<input type="checkbox"/> Requestor	OPTIONAL FORM 347 (REV. 6/95) Prescribed by GSA/FAR 48 CFR 53.213 (e)
<input type="checkbox"/> Receiving	<input checked="" type="checkbox"/> G104 Oblig.	<input type="checkbox"/> Other	

ORDER FOR SUPPLIES OR SERVICES
Schedule - Continuation

PAGE OF PAGES
 1 1

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

1. DATE OF ORDER
 09/30/2003

2. CONTRACT NO. (if any)

3. ORDER NO.
 CALL 0002

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	MONTHLY PROGRESS REPORTS	1.00	LT			
0004	DRAFT AUDIT REPORT	1.00	LT			
0005	FINAL AUDIT REPORT	1.00	LT			
0006	ODC'S - TRAVEL (INCLUSIVE OF G&A RATE) SEE ATTACHED TEC PRICE PROPOSAL FOR PRICE BREAKDOWN.	1.00	LT			
PERIOD OF PERFORMANCE: FROM SEPTEMBER 30, 2003 THROUGH JANUARY 31, 2004						
ACCOUNTING AND APPROPRIATION DATA: SEE ATTACHMENT A						
FOR QUESTIONS CONCERNING THIS ORDER: CUSTOMER: ERIC PETERSEN, 202-616- FINANCE: MYRNA EGBUFOAMA, 202-353- (b)(2) PROCUREMENT: PAULA YCONG, 202-305-						

(b)(4)

ATTACHMENT A

REQUISITION NUMBER: LOG-3M-0090

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
---------	------	------	---------	--------------	--------	-----	--------

[REDACTED]							
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(b)(2), (b)(4)

DATE OF ORDER 09/30/2003	CONTRACT NO. (if any) COW-3-A-0110	ORDER NO. CALL 0002	PAGE OF PAGES 2 1
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SUPPLEMENTAL INVOICING INFORMATION

NOTE - If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement (signed and dated), is on (or attached to) the order: "Payment is requested in the amount of \$ _____ No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received, by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOVT. REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTED

PRICING TABLE
FOR CALL No. 1

Category	QTY	Unit	Total	
6.1 Action Plan	1	LT		
6.2 On-Site Audits				
Phase 1	1	LT		
Phase 2	1	LT		
Phase 3	1	LT		
Phase 4	1	LT		
Phase 5	1	LT		
Phase 6	1	LT		
6.3 Monthly Progress Reports	1	LT		
6.4 Draft Audit Report	1	LT		
6.5 Final Audit Report	1	LT		
ODC's Travel (inclusive of G&A rate)				
Phase 1	1	LT		
Phase 2	1	LT		
Phase 3	1	LT		
Phase 4	1	LT		
Phase 5	1	LT		
Phase 6	1	LT		
TOTAL FFP AMOUNT				\$198,679.88

(b)(4)

**STATEMENT OF WORK
DEPARTMENT OF HOMELAND SECURITY
BUREAU OF IMMIGRATION AND CUSTOMS ENFORCEMENT
INVENTORY AUDIT AND TECHNICAL SUPPORT SERVICES
SEPTEMBER 12, 2003**

1. Title of Project

Department of Homeland Security (DHS), Bureau of Immigration and Customs Enforcement (BICE), Inventory Audit and Technical Support Services, 6 pages.

2. Period of Performance

Date of award through 4 months.

3. Contracting Officer's Technical Representative (COTR)

Bureau of Immigration and Customs Enforcement
Attn: Eric Petersen
425 I Street NW, Rm. 2236
Washington, DC 20536

4. Background

The DHS controls large quantities of installation (real) and personal property at numerous sites throughout the United States, its' Commonwealth, Territories, and overseas facilities. One means of monitoring property accountability and accuracy is through a mandatory annual physical inventory of all DHS organizations. In years past, property management decisions and enhancements have been instituted based on inventory certifications and the results of subsequent inventory audits. To improve inventory procedures throughout the DHS requires ongoing analysis to identify current shortfalls and deficiencies and recommend improvements. In addition, technical support services augmentation is required to ensure that results are properly identified, analyzed, and all corrective actions are accomplished in a timely manner.

5. Objectives/Scope

The purpose of this Call is to assist the government by providing property and policy assessment, property reconciliation, property control actions/audits and on-site technical support services to the Headquarters Director of Logistics.

6. Task Requirements

The audit effort will be divided as follows:

- Task 1. Action Planning
- Task 2. Audit of Selected DHS installations
- Task 3. Monthly Progress Reports
- Task 4. Delivery of draft and final Audit Reports

6.1 Action Plan

The Contractor shall develop an action plan for each Call, in coordination with the Director, Office of Logistics, for executing each task. The contractor shall attend and participate in action planning and coordination meetings to capture the essential elements of the project/task scheduling and other management issues. The contractor shall continuously update, modify, and revise all actions previously developed and keep the Logistics Director informed of all actions and adjusted milestones for each Call. The contractor shall be responsible for recording and documenting all items of discussion/decision at meetings, interviews, and telephone conference conversations.

Deliverable: Action plans and minutes or memoranda of record as required by the Government team.

6.2 Audit of Selected DHS installations

See Attachment 1.

6.3 Monthly Progress Reports

The Contractor shall submit two (2) copies, one electronic copy and one original hard copy of a monthly report to the COTR by the 15th working day following the end of each month for review, processing, and acceptance. The electronic copy shall be provided on 3.5 inch 1.44 MB media in Windows 98 or 2000 format. The monthly report shall contain, but is not limited to, the following:

6.3.1 Management Summary: Documenting any major problems/issues and any significant progress or events.

6.3.2 Resource Expenditures: Funds expended during the reporting period for each deliverable, cumulative total, and funds remaining on contract.

6.3.3 Narrative: Description of work performed on the task during the reporting period and work anticipated to be performed during the next month, including discussions of any problems/issues and recommendations for correction by the 15th working day following the end of each month. The contractor shall report task status in accordance with the milestones and objectives identified in the approved project plan.

6.3.4 Task Report Headings: The heading of all reports shall contain the following information:

- Contract Number
- Name of Contractor
- Phone Number of Contractor
- Period of Performance
- Contract Program Manager
- Total Dollar Value
- Title of Task/Project
- COTR's Name
- Management Summary
- Resource Expenditures
- Narrative
- Problems and Issues

Deliverable: Monthly progress reports are to be submitted in accordance with the Section 6.3 of the SOW.

6.4 Delivery of Draft and Final Task/Project Report

Deliverable: Draft and final audit reports are to be produced in accordance with the current Inventory Report format, to be provided at time of award. The final report shall incorporate all findings and a statistical review of the audited organizations.

7. Contractor Personnel

The labor categories defined below are deemed necessary for the proposed contract. The prerequisites are the minimum acceptable level. Resumes of personnel (indicating specific experiences relevant to the person's contribution to specific tasks) shall be submitted by the contractor. The contractor in response to each Call shall submit resumes of personnel indicating the specific experiences relevant to this SOW.

- **Key Personnel: The Project Manager** listed below is considered key personnel/essential to the work being performed hereunder. Prior to removing, replacing, or diverting any of the specified individuals, the Contractor shall notify the Contracting Officer via the Contracting Officer's Technical Representative reasonably in advance (but not less than 30 days) and shall submit written justification (including proposed substitutions resume) in sufficient detail to permit evaluation of the impact on this contract. The contractor without the written consent of the Contracting Officer shall make no diversion.
- **Skills. Educational Equivalency:** A Masters degree is equivalent to a Bachelors degree with four years of additional work experience in the specified field. An equivalent of a Bachelors degree is three years of additional work experience in the specified field. An equivalent of an Associate degree is two years of additional work experience in the specified field. The degrees must be from accredited institutions.

7.1 Project Manager (1): This position requires expertise in managing audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of seven (7) years of recent and progressive management experience in multi-disciplined government contracts similar in size and complexity. The project manager must have experience developing and executing tasks, applying analytical methodologies, providing technical direction to project staff, and allocating project resources effectively. The project manager must also have experience working as an effective liaison with government personnel and other contracting staff.

7.2 Sr. Consultant: This position requires expertise in audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of six (6) years of recent audit experience. The Sr. Consultant must have experience conducting property audits, preparing audit reports, and providing advice and guidance on the phases of audit projects. Must have experience working to independently develop comprehensive and complex project plans and schedules and continually monitoring and updating plans and schedules to ensure that project goals are achieved.

7.3 Consultant: This position requires expertise in audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of four (4) years of recent audit experience. The Consultant must have experience conducting property audits and preparing audit reports. Must have experience in monitoring project progress and proposing changes in plans and schedules to senior managers when required to achieve project goals.

7.4 Sr. Technical Writer: This position requires expertise in writing and design layout.

Education: A Bachelor's degree from an accredited college or university in English or Journalism, or related field is required.

Experience: This position requires a minimum of four (4) years of recent experience in writing and design layout for technical manuals, manuscripts, and reports. Requires analytical ability to review documents, correct typographical errors, and rewrite documents to increase clarity.

7.5 Sr. Administrative Support Specialist: This position requires expertise in general office support software and formal correspondence and document development.

Education: A High School diploma is required.

Experience: This position requires a minimum of six (6) years of recent experience in preparing technical correspondence and formal documentation. Utilizes automated word processing software to develop correspondence and documentation. Utilizes automated databases and spreadsheet software to maintain project manager contract status tracking information. Prepares milestone charts and scheduling worksheets.

8. Audit of Selected Installations

The contractor shall plan, organize, and execute a representative audit sampling of four categories of personal property, i.e., "Property Valued over \$5,000," "Firearms," "Laptops," and "Vehicles," at selected DHS Headquarters and field locations. Additionally, the contractor shall conduct a Floor-to-List (reverse sample) of randomly selected items comprising at least 10% of the sample audit population at each location. Upon completion of the audit, the Contractor shall prepare a draft and a final audit report, using the format provided after award of BPA, for each DHS organization audited. Compilation of a "draft" and the final Audit Report shall be accomplished at the contractor's office.

ATTENTION: On March 1, 2003, the Immigration and Naturalization Service (INS) was absorbed into the U.S. Department of Homeland Security. As a consequence of this reorganization, INS offices and functions have been realigned and assigned to one or more of the following departments or bureaus:

- (a) Department of Homeland Security (DHS);
- (b) Bureau of Immigration and Customs Enforcement (BICE);
- (c) Bureau of Customs and Border Protection (BCBP); and
- (d) Bureau of Citizenship and Immigration Services (BCIS).

Consequently, sites selected for audit may contain property belonging to one or more bureaus listed above. The auditor shall accurately identify all property inventoried by bureau on the audit report.

9. Deliverables

Deliverables due the Government are to be submitted in accordance with the following schedule unless otherwise directed by the Government's Contracting Officer.

Task	Description	Submit Date
6.1	Action Plan (1 original and 1 electronic* copy)	10 working days after award of Call
6.2	On-Site Audits	To be completed within 90 working days following the award of Call
6.3	Monthly Progress Report (1 original and 1 electronic* copy)	15 th of each Month
6.4	Draft Audit Report (1 original and 1 electronic* copy)	To be completed within 15 working days after completion of on-site audits
6.4	Final Audit Report (1 original, 1 copy and 1 electronic* copy)	105 days after approval of the Contractor's Action Plan

*Unless otherwise indicated, electronic copies of documents must be submitted in Microsoft Word 97 format.

The government will have 14 days to review and provide comments to the contractor prior to acceptance of all deliverables. The contractor must then respond within 14 days after receiving the government's comments with a final report.

10. Government Furnished Property/Information

The government will provide access to all necessary and available information and documentation required to accomplish each task including (at a minimum):

- 10.1 Contractor access building badges for contractor personnel working on-site and/or visiting DHS facilities.
- 10.2 Access (escorted if necessary) to DHS contractor or DHS operated maintenance facilities and access to all internal documentation pertaining to, but not limited to, the internal operational procedures of the facilities.
- 10.3 Access to telephone and fax machines and temporary use of office space as determined necessary by the Director of Logistics.
- 10.4 On-site computer equipment with access to DHS Internet and electronic mail for use by contractor personnel in the execution of each task as needed.

11. Travel

Allowable travel, as defined in the Federal Travel Regulations, is travel other than that required in commuting to and from the employee's place of employment. Other than local travel can only be claimed when specifically authorized in advance in writing by the Contracting Officer's Technical Representative (COTR) or Contracting Officer (CO) in his/her absence, and only up to the amount specified in any resultant BPA Call. All travel will be reimbursed in accordance with the provisions of the Federal Travel Regulations.

12. Hours Of Operation

Normal Government duty hour's range from 8:00 AM to 4:30 PM, Monday through Friday, excluding Government holidays. Modification to contractor personnel's duty hours may be required to accommodate DHS headquarters and field office staff alternate work schedules.

13. Special Considerations

1. All original materials, visual aids, software, and text developed in performance of the tasks listed herein will be the property of the Government and will not be used, distributed or published by the Contractor or any of its employees, direct or indirect, without specific permission of the Contracting Officer.
2. The Contractor or persons employed by or in any way responsible to the contractor with respect to accomplishment of this scope of work shall make themselves available to respond to technical issues. Technical issues are perceived to be any difficulty encountered in explaining results and methodology.
3. The Contractor shall make no public announcements or disclosures relative to information contained or developed under this contract.
4. The Contractor shall be required to provide a record, to the COTR, of requests for and/or receipt of government-furnished materials or data that, if not furnished in a timely manner, would significantly impair the normal progression of work under this contract.
5. The Contractor may be required to design, develop or operate as part of this analysis, a system of records on individuals, to accomplish any Agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 (5 U.S.C. 55a) and applicable Agency regulations. Violation of the Act may involve imposition of criminal penalties.
6. Final trim size of all delivered documents shall be 8.5 x 11 inches. Image size of standard text shall not exceed 7 x 10 inches. Wherever possible, avoid the use of oversized illustrations, charts, maps or artwork. Fold-Outs shall not exceed 11 x 17 inches with a maximum image size of 9.75 x 15.5 inches. Electronic submission formats shall be coordinated with the COTR.
7. It is possible that the Government will choose to use other support contractors in the pursuit of the goals of this program. If this occurs they may be invited to attend any meetings held in conjunction with a BPA Call. Their purpose will be to learn how the project is being developed and to provide any special insight they may have. The Contractor is expected to work with the support contractor as directed by the Government, providing and receiving information as required. Neither contractor shall be expected to review or be responsible for the data provided by the other party.

14. Security Requirements

14.1 General

The Department of Homeland Security (DHS) has determined that performance of this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor), require access to sensitive DHS information, and that the Contractor will adhere to the following.

14.2 Suitability Determination

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

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

14.3 Background Investigations

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

1. Standard Form 85P, "Questionnaire for Public Trust Positions"
2. FD Form 258, "Fingerprint Card" (2 copies)
3. Foreign National Relatives or Associates Statement
4. Form 555, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"

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

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

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

14.4 Continued Eligibility

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

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

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).

14.8 Information Technology Security Training and Oversight

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

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

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

15. Employment Of Illegal Aliens

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

**CALL 0001
PHASE 1
WESTERN REGION AUDIT LOCATIONS**

Places of Performance: The Contractor shall perform inventory audits at the following DHS locations:

<u>OFFICE</u>	<u>CODE</u>	<u>OVER \$5K</u>	<u>VEHICLES</u>	<u>FIREARMS</u>	<u>LAPTOPS</u>
---------------	-------------	------------------	-----------------	-----------------	----------------

San Francisco Asylum Office
75 Hawthorne Street
San Francisco, CA 94107

(ZSF)

California Service Center
24000 Avila Road, 2nd Floor
Laguna Niguel, CA 92607

(WSC)

Seattle District Office
815 Airport Way South
Seattle, WA 98134

(SEA)

- Office of Deportation & Removal
- Office of Investigations
- Office of Intelligence

San Francisco District Office
630 Sansome Street
San Francisco, CA 94111

(SFR)

- Office of Deportation & Removal
- Office of Investigations
- Office of Intelligence

Los Angeles District Office
300 North Los Angeles Street
Los Angeles, CA 90012

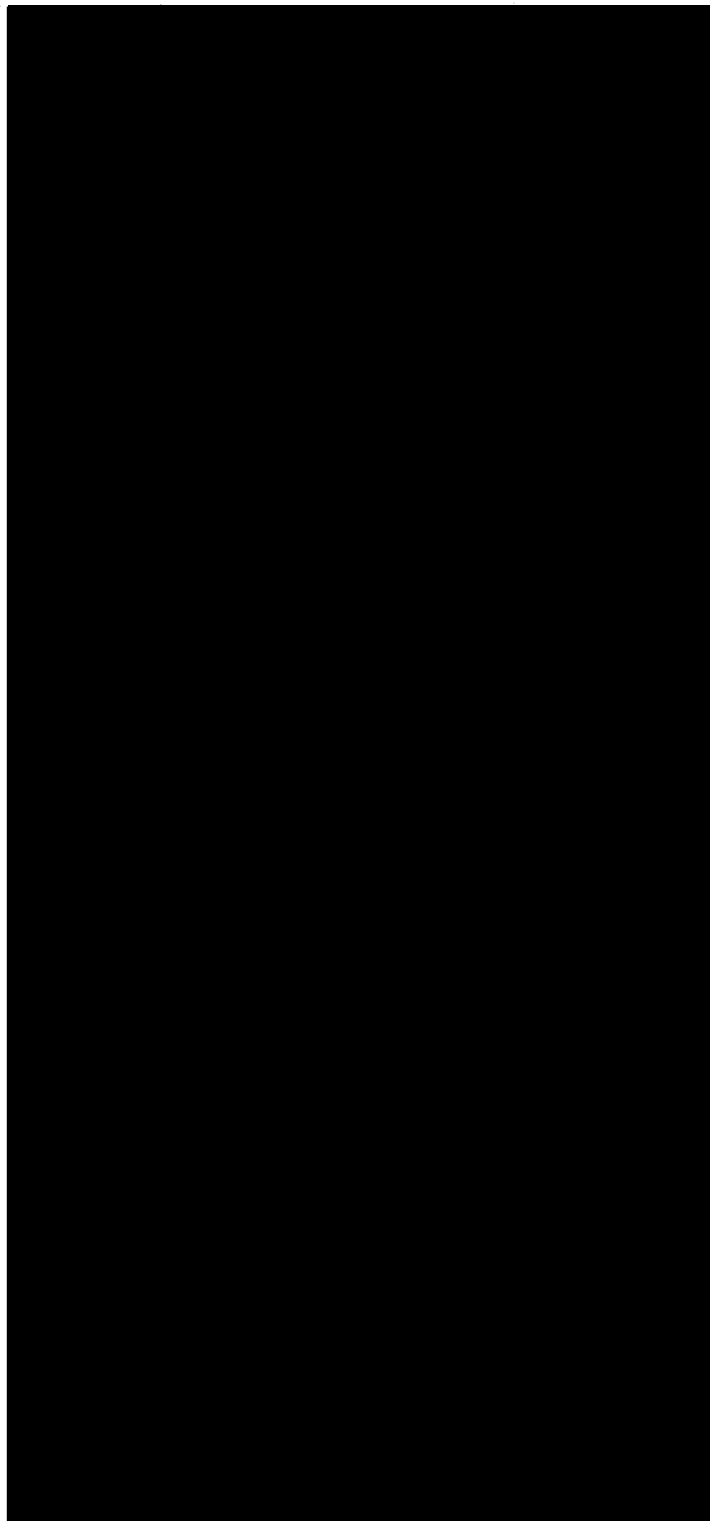
(LOS)

- Office of Deportation & Removal
- Office of Investigations
- Office of Intelligence

San Diego District Office
US Federal Building
880 Front Street, Suite 1234
San Diego, CA 92101

(SND)

- Office of Deportation & Removal
- Office of Investigations
- Office of Intelligence

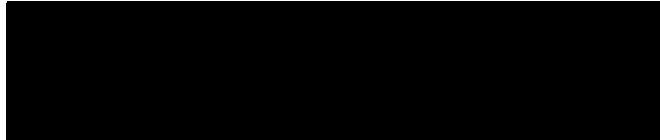


**CALL 0001
PHASE 1
WESTERN REGION AUDIT LOCATIONS
(continued)**

Places of Performance: The Contractor shall perform inventory audits at the following DHS locations:

<u>OFFICE</u>	<u>CODE</u>	<u>OVER \$5K</u>	<u>VEHICLES</u>	<u>FIREARMS</u>	<u>LAPTOPS</u>
Phoenix District Office 2035 North Central Avenue Phoenix, AZ 85004	(PHO)				

- Office of Deportation & Removal
- Office of Investigations
- Office of Intelligence

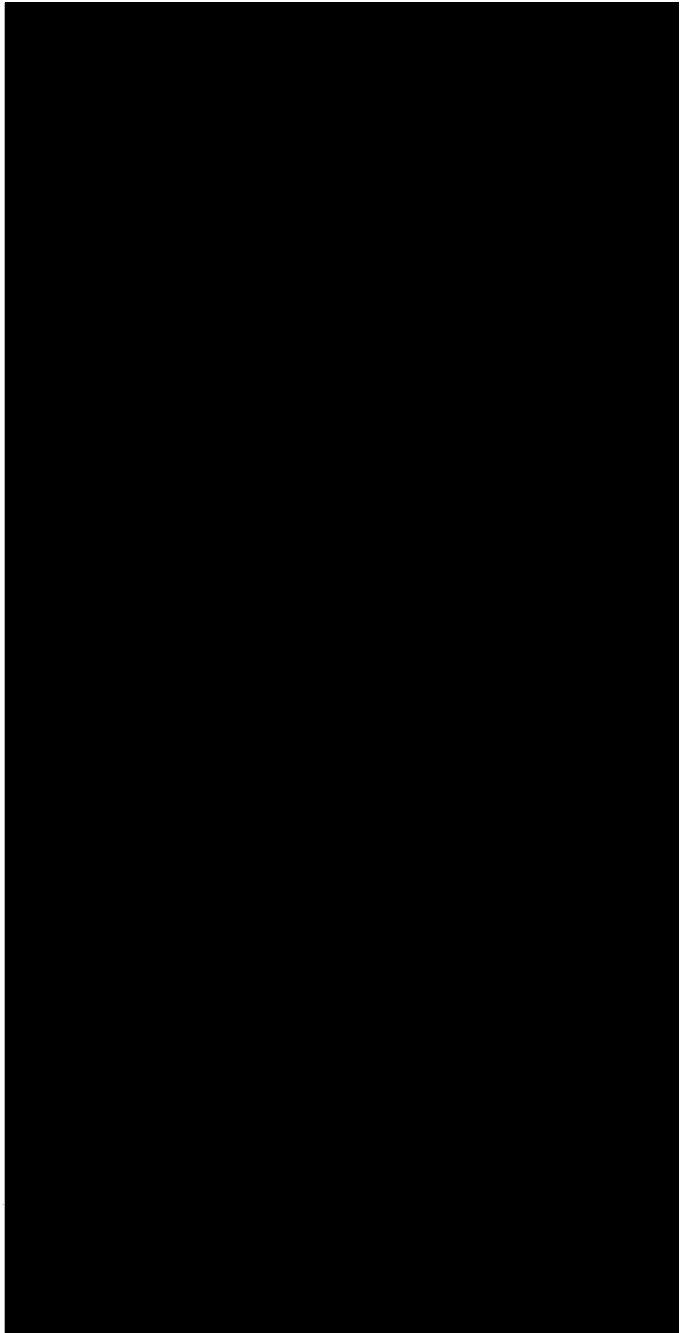


COST OF INDIVIDUAL CALL 0001/PHASE 1 \$ _____

**BPA CALL 0001
PHASE 2
CENTRAL REGION AUDIT LOCATIONS**

Places of Performance: The Contractor shall perform inventory audits at the following DHS locations:

<u>OFFICE</u>	<u>CODE</u>	<u>OVER \$5K</u>	<u>VEHICLES</u>	<u>FIREARMS</u>	<u>LAPTOPS</u>
Nebraska Service Center 850 South Street Lincoln, NE 68501	(NSC)				
Texas Service Center 141 North St. Augustine Road Dallas, TX 75227	(SSC)				
Houston Asylum Office 16630 Imperial Valley Drive Houston, TX 77060	(ZHN)				
Dallas District Office 8101 North Stemmons Freeway Dallas, TX 75247	(DAL)				
— Office of Deportation & Removal — Office of Investigations — Office of Intelligence					
San Antonio District Office 8940 Fourwinds Drive San Antonio, TX 78239	(SNA)				
— Office of Deportation & Removal — Office of Investigations — Office of Intelligence					
El Paso District Office 1545 Hawkins Boulevard, Suite 167 El Paso, TX 79925	(ELP)				
— Office of Deportation & Removal — Office of Investigations — Office of Intelligence					



(b)(2)

BPA CALL 0001
PHASE 2
CENTRAL REGION AUDIT LOCATIONS
(continued)

Places of Performance: The Contractor shall perform inventory audits at the following DHS locations:

<u>OFFICE</u>	<u>CODE</u>	<u>OVER \$5K</u>	<u>VEHICLES</u>	<u>FIREARMS</u>	<u>LAPTOPS</u>
Harlingen District Office 717 Zoy Street Harlingen, TX 78552 — Office of Deportation & Removal — Office of Investigations — Office of Intelligence	(HLG)				
Chicago District Office 10 West Jackson Boulevard Suite 600 Chicago, IL 60604 — Office of Deportation & Removal — Office of Investigations — Office of Intelligence	(CHI)				



(b)(2)

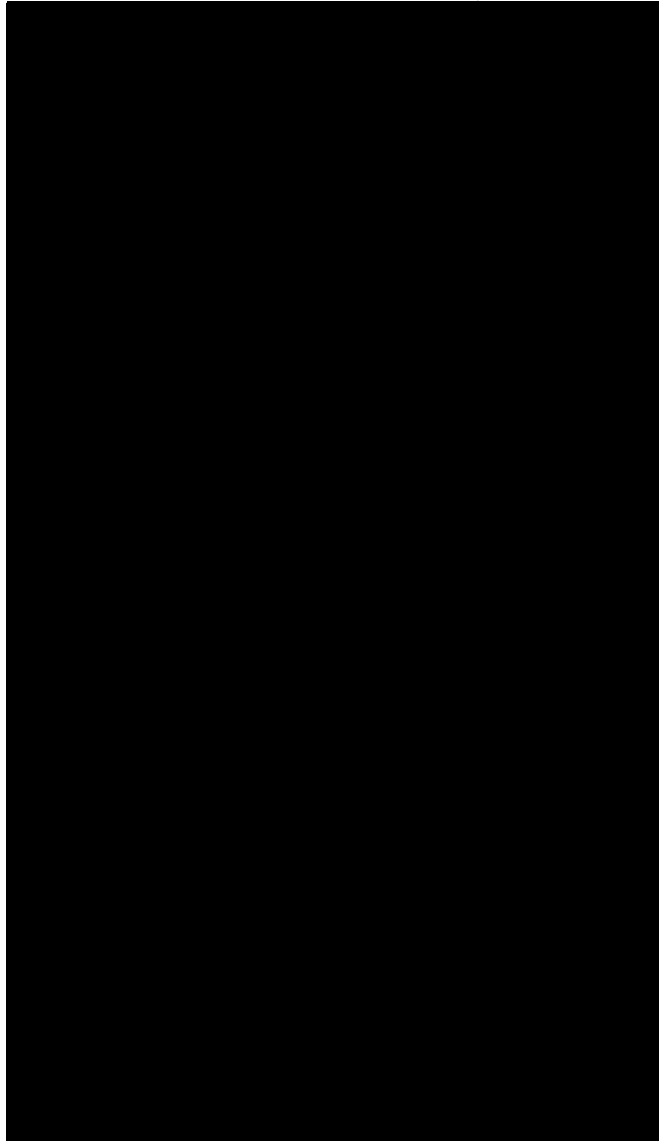
COST OF INDIVIDUAL CALL 0001/PHASE 2

\$ _____

**BPA CALL 0001
PHASE 3
EASTERN REGION AUDIT LOCATIONS**

Places of Performance: The Contractor shall perform inventory audits at the following DHS locations:

<u>OFFICE</u>	<u>CODE</u>	<u>OVER \$5K</u>	<u>VEHICLES</u>	<u>FIREARMS</u>	<u>LAPTOPS</u>
New York District Office 26 Federal Plaza New York, NY 10278 — Office of Deportation & Removal — Office of Investigations — Office of Intelligence	(NYC)				
Newark District Office 970 Broad Street, Room 136 New York, NY 10278 — Office of Deportation & Removal — Office of Investigations — Office of Intelligence	(NEW)				
Buffalo District Office Federal Center 130 Delaware Avenue Buffalo, NY 14202 — Office of Deportation & Removal — Office of Investigations — Office of Intelligence	(BUF)				
Boston District Office JFK Federal Building Government Center Boston, MA 02203 — Office of Deportation & Removal — Office of Investigations — Office of Intelligence	(BOS)				



(b)(2)

BPA CALL 0001
PHASE 3
EASTERN REGION AUDIT LOCATIONS
(continued)

Places of Performance: The Contractor shall perform inventory audits at the following DHS locations:

<u>OFFICE</u>	<u>CODE</u>	<u>OVER \$5K</u>	<u>VEHICLES</u>	<u>FIREARMS</u>	<u>LAPTOPS</u>
New Orleans District Office 701 Loyola Avenue Room T-8011 New Orleans, LA 70113	(NOL)				

- Office of Deportation & Removal
- Office of Investigations
- Office of Intelligence

Atlanta District Office M.L.K. Federal Building 77 Forsyth Street, SW Atlanta, GA 30303	(ATL)				
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- Office of Deportation & Removal
- Office of Investigations
- Office of Intelligence



(b)(2)

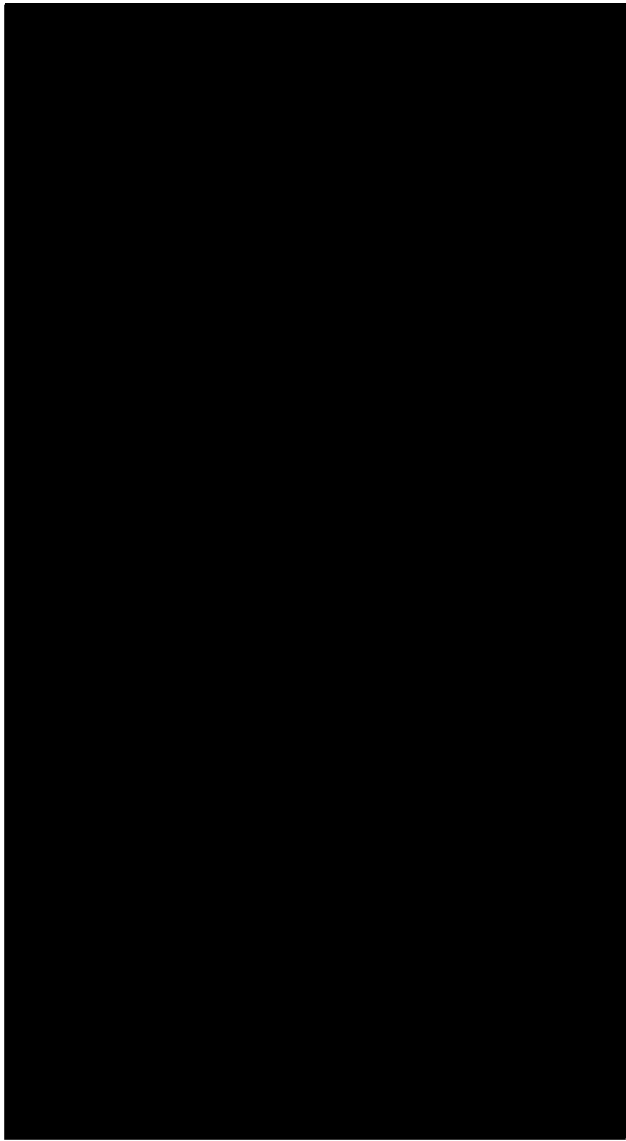
COST OF INDIVIDUAL CALL 0001/PHASE 3

\$ _____

**BPA CALL 0001
PHASE 4
EASTERN REGION AUDIT LOCATIONS**

Places of Performance: The Contractor shall perform inventory audits at the following DHS locations:

<u>OFFICE</u>	<u>CODE</u>	<u>OVER \$5K</u>	<u>VEHICLES</u>	<u>FIREARMS</u>	<u>LAPTOPS</u>
Administrative Center Burlington 70 Kimball Avenue S. Burlington, VT 05403	(ACB)				
— Office of Deportation & Removal — Office of Investigations — Office of Intelligence					
Vermont Service Center 75 Lower Welden Street Saint Albans, VT 05479	(ESC)				
— Office of Deportation & Removal — Office of Investigations — Office of Intelligence					
Law Enforcement Support Center 188 Harvest Lane Williston, VT 05495	(LSC)				
— Office of Deportation & Removal — Office of Investigations — Office of Intelligence					
IMC Main Office 21 Gregory Williston, VT 05495	(COW33)				
New York Asylum Office One Cross Island Plaza Rosedale, NY 11422	(ZNY)				
Newark Asylum Office 1200 Wall Street West Lyndhurst, NJ 07071	(ZNK)				



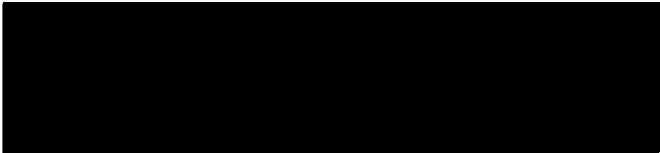
(b)(2)

**BPA CALL 0001
PHASE 4
EASTERN REGION AUDIT LOCATIONS
(continued)**

<u>OFFICE</u>	<u>CODE</u>	<u>OVER \$5K</u>	<u>VEHICLES</u>	<u>FIREARMS</u>	<u>LAPTOPS</u>
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Miami District Office 7880 Biscayne Blvd. Miami, FL 33138	(MIA)				
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- Office of Deportation & Removal
- Office of Investigations
- Office of Intelligence



— Krome Processing Center Miami, FL	(KRO)				
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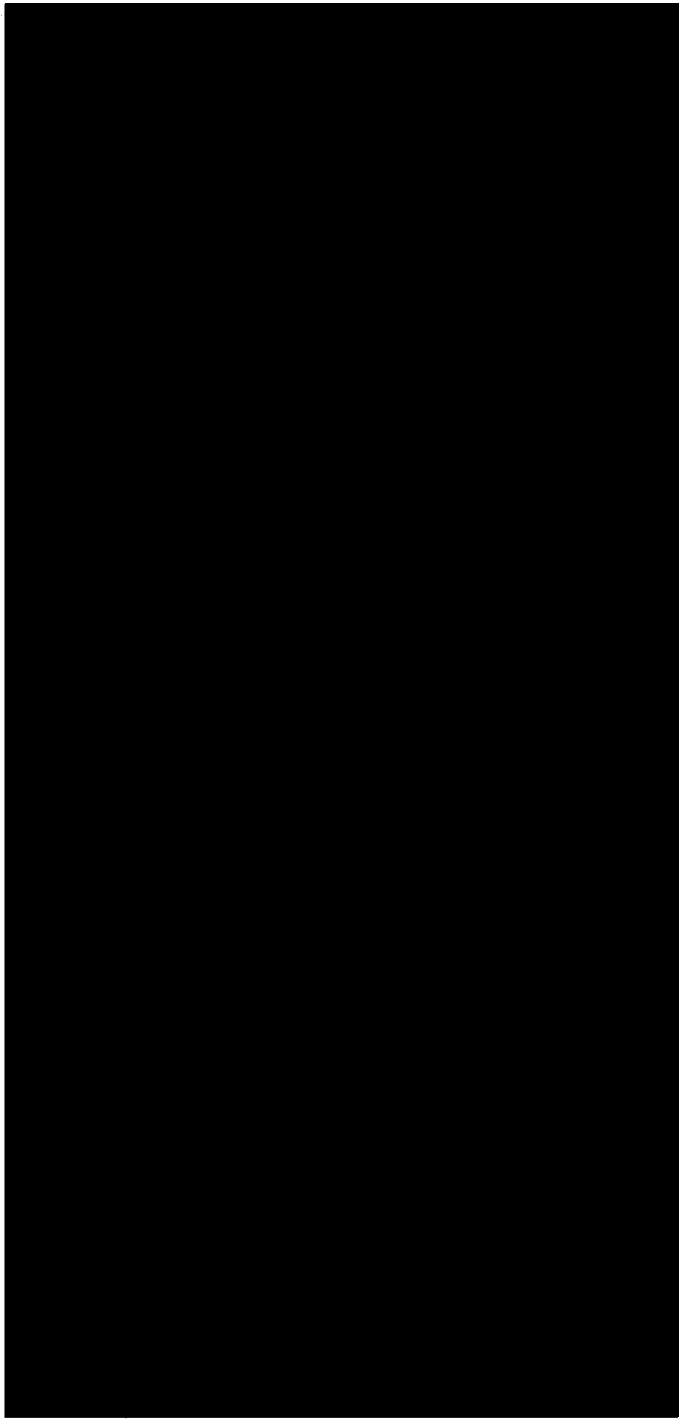
(b)(2)

COST OF INDIVIDUAL CALL 0001/PHASE 4 \$ _____

**BPA CALL 0001
PHASE 5
HEADQUARTERS (WASHINGTON, DC) AUDIT LOCATIONS**

Places of Performance: The Contractor shall perform inventory audits at the following DHS locations:

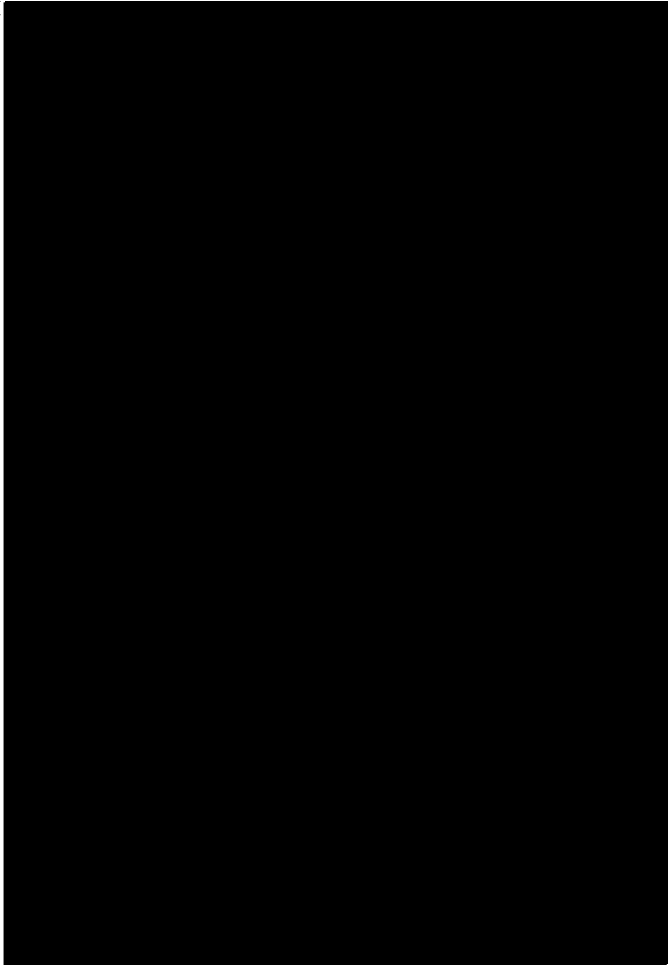
<u>OFFICE</u>	<u>CODE</u>	<u>OVER \$5K</u>	<u>VEHICLES</u>	<u>FIREARMS</u>	<u>LAPTOPS</u>
Arlington Asylum Office 1525 Wilson Blvd., Suite 300 Arlington, VA 22209	(ZAR)				
HQ Investigations 425 I Street, NW Washington, DC 20536	(INV)				
HQ Training 800 K Street, NW Washington, DC 20536	(TRN)				
HQ International Affairs 111 Massachusetts Ave., NW Washington, DC 20001	(IAO)				
HQ Information & Resources Mgmt. 425 I Street, NW Washington, DC 20536	(IRM)				
— Chester Arthur Building 425 I Street, NW Washington, DC	(COW00)				
— Veterans Affairs Building 801 I Street, NW Washington, DC	(COW19)				
— Tech World 2000 800 K Street, NW Washington, DC	(COW09)				
— ULLICO 111 Massachusetts Ave. Washington, DC	(COW04)				
— IT Training Facility 1001 G Street Washington, DC	(COW21)				



(b)(2)

**BPA CALL 0001
 PHASE 5
 HEADQUARTERS (WASHINGTON, DC) AUDIT LOCATIONS
 (continued)**

<u>OFFICE</u>	<u>CODE</u>	<u>OVER \$5K</u>	<u>VEHICLES</u>	<u>FIREARMS</u>	<u>LAPTOPS</u>
— SAIC 1120 Vermont Avenue Washington, DC	(COW34)				
— Technical Maint. Facility 1200 Mercantile Lane Largo, MD	(COW15)				
— East Coast Staging Facility 3636 Pennsy Drive Landover, MD	(COW31)				
— East Coast Staging Facility 4501 Forbes Blvd. Lanham, MD	(COW16)				
— Rockville Data Center 1151-D Seven Locks Road Rockville, MD	(COW23)				
— Wang Gov. Services Bldg. 7900 Westpark Drive McLean, VA	(COW25)				
— Newington Site 7375 Boston Blvd. Springfield, VA	(COW05)				



(b)(2)

COST OF INDIVIDUAL CALL 0001/PHASE 5

\$ _____

BPA CALL 0001
PHASE 6
HEADQUARTERS (WASHINGTON, DC) AUDIT LOCATIONS
(continued)

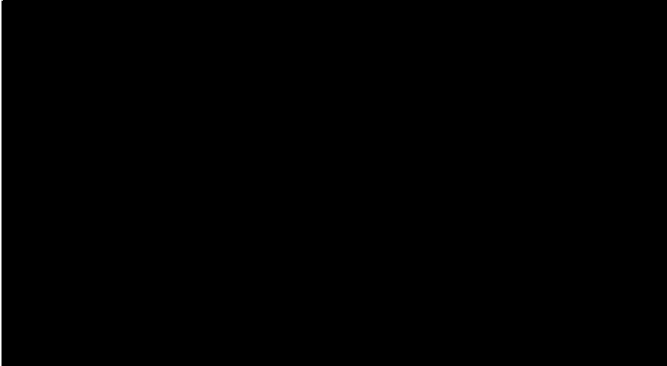
<u>OFFICE</u>	<u>CODE</u>	<u>OVER \$5K</u>	<u>VEHICLES</u>	<u>FIREARMS</u>	<u>LAPTOPS</u>
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HQ Training (continued)

- Training (GLN)
Federal Law Enforcement Center.
Glynco, GA 31524

- Training (ART)
1300 W. Richey Ave..
Artesia, NM 88210

- Training (PAC)
2000 Bainbridge Ave.
Charleston, SC 29405



(b)(2)

COST OF INDIVIDUAL CALL 0001/PHASE 6 \$ _____

TOTAL COST FOR ALL CALL 0001 PHASES \$ _____

ORDER SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/06/2005	2. CONTRACT NO. (if any) COW-3-A-0110	6. SHIP TO: a. NAME OF CONSIGNEE Immigration & Customs Enforcement
3. ORDER NO. COW-3-A-0110/CALL03	4. REQUISITION/REFERENCE NO. LOG-5M-1038	

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

7. TO: a. NAME OF CONTRACTOR THE ENVIRONMENTAL COMPANY INC	f. SHIP VIA
b. COMPANY NAME	8. TYPE OF ORDER
c. STREET ADDRESS PO BOX 5127	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" type="checkbox"/> b. DELIVERY
d. CITY CHARLOTTESVILLE	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
e. STATE VA	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.
f. ZIP CODE 229055127	

9. ACCOUNTING AND APPROPRIATIONS DATA See Attachment A	10. REQUISITIONING OFFICE Immigration and Customs Enforcement
---	--

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

12. F.O.B. POINT Destination	14. GOVERNMENT B/L/NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) (b)(2)	16. DISCOUNT TERMS [REDACTED]
13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-10F-0334M Tax ID Number: 541524820 DUNS Number: 611603457 Period of Performance: 06/29/2005 to 06/28/2006 Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME Dallas Finance Center			\$129,544.00	17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) P.O. Box 561567 Attn: Bolton/Sheffield				
c. CITY Dallas	d. STATE TX	e. ZIP CODE 75356-1567	\$129,544.00	

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

NSN 7540-01-152-6083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95)

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

ORDER SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

2 2

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

DATE OF ORDER 07/06/2005	CONTRACT NO. COW-3-A-0110	ORDER NO. COW-3-A-0110/CALL03
-----------------------------	------------------------------	----------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Contractor support for property management services</p> <p>BPA CALL 003 is devised from GSA Contract # GS-10F-0334M.</p> <p>The purpose of CALL 03 under contract COW-3-A-0110 is to provide on-site technical support services. Tasks shall be performed in accordance with the attached scope of work. Funds will be incrementally funded as available. Funds are hereby provided in the amount of \$129,544.00.</p> <p>Any questions about this CALL should be addressed to: COTR - Eric Petersen @ 202- 616- Procurement - Larry Gooding @ 202-353-</p> <p>Total amount of award: \$129,544.00. The obligation for this award is shown in box 17(i).</p>	1	EA	129,544.00	129,544.00	

(b)(2)

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

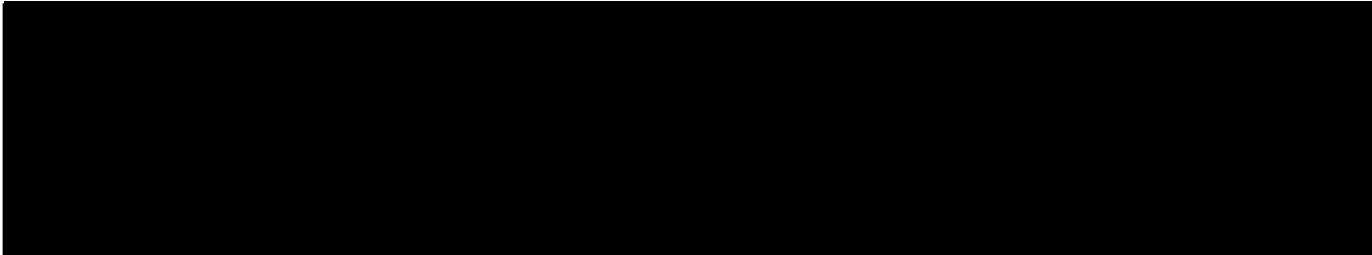
Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: LOG-5M-1038

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
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(b)(2), (b)(4)

**STATEMENT OF WORK
DEPARTMENT OF HOMELAND SECURITY
BUREAU OF IMMIGRATION AND CUSTOMS ENFORCEMENT
ON-SITE TECHNICAL SUPPORT SERVICES
CALL 0003**

1. Title of Project

Department of Homeland Security, U.S. Immigration and Customs Enforcement, On-Site Technical Support Services, 3 pages.

2. Period of Performance

Date of award through 12 months.

3. Contracting Officer's Technical Representative (COTR)

U.S. Immigration and Customs Enforcement

Attn: Eric Petersen

425 I Street NW, Rm. 1122

Washington, DC 20536

4. Background

Effective October 1, 2003, the Department of Homeland Security (DHS) will assume responsibility for large quantities of personal property previously controlled by the Immigration and Naturalization Service (INS). Due to the large amount of property being transferred and reallocated within DHS, the Office of Logistics finds itself inadequately staffed to perform this requirement, thus adversely affecting the smooth and timely transition of over \$1 Billion dollars worth of personal property from INS to the newly created DHS.

5. Objectives/Scope

The purpose of this call is to provide the Office of Logistics with five (5) on-site technical support contractor personnel to ensure the accurate and timely transfer of personal property assets from INS to the newly established DHS's Headquarters and its three subordinate Bureaus.

6. Task Requirements

6.1 The effort consists of, but is not limited to, reconciling current inventories for accuracy; assigning appropriate DHS Bureau IDs, i.e., CIS, ICE, CBP or DHS as required to ensure proper accountability; reviewing Servicewide Reports of Survey for completeness, drafting and sending correspondence to the originating office enumerating the correction(s) of specific deficiencies to complete the Report of Survey, and attendance at meetings held at 425 I Street, Washington, DC, and within the Washington Metropolitan Area, regarding new property accountability procedures, policies, or analysis of proposed revisions to the same.

6.2 Monthly Progress Reports

The Contractor shall submit two (2) copies, one electronic copy and one original hard copy of a monthly report to the COTR by the 15th working day following the end of each month for review, processing, and acceptance. The electronic copy shall be provided on 3.5 inch 1.44 MB media in Windows 98 or 2000 format or by electronic mail. The monthly report shall contain, but is not limited to, the following:

6.2.1 Management Summary: Documenting any major problems/issues and any significant progress or events.

6.2.2 Resource Expenditures: Funds expended during the reporting period for each deliverable, cumulative total, and funds remaining on contract.

6.2.3 Narrative: Description of work performed on the task during the reporting period and work anticipated to be performed during the next month, including discussions of any problems/issues and recommendations for correction by the 15th working day following the end of each month.

6.2.4 Task Report Headings: The heading of all reports shall contain the following information:

- Contract Number
- Name of Contractor
- Phone Number of Contractor
- Period of Performance
- Contract Program Manager
- Total Dollar Value
- Title of Task
- COTR's Name
- Management Summary
- Resource Expenditures
- Narrative
- Problems and Issues

Deliverable: Monthly progress reports are to be submitted in accordance with the Section 6.2 of the SOW.

7. Delivery of Final Task Report

A final report is to be produced in accordance with an agreed upon format, e.g., Excel spreadsheet, Word document, etc., TBD by the Office of Logistics at the start of each task. The final report shall incorporate the total number of hours worked by each Consultant, and a statistical analysis of all completed and any remaining incomplete assigned task(s).

8. Contractor Personnel

The labor categories defined below are deemed necessary for the proposed contract. The prerequisites are the minimum acceptable level. Resumes of personnel

(indicating specific experiences relevant to the person's contribution to specific tasks) shall be submitted by the contractor. The contractor in response to each Call shall submit resumes of personnel indicating the specific experiences relevant to this SOW.

8.1 Consultant: This position requires expertise in audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of four (4) years of recent audit experience. The Consultant must have experience conducting property audits and preparing audit reports. Must have experience in monitoring project progress and proposing changes in plans and schedules to senior managers when required to achieve project goals.

9. Place of Performance

Work shall primarily be performed at the government's facility, located at Chester Arthur Building, 425 I Street NW, WASHINGTON, DC 20536. Upon occasion, contractor personnel may be required to travel to off-site locations for performance of site inventory, audit reconciliation, or system review and evaluation.

10. Government Furnished Property/Information

The government will provide access to all necessary and available information and documentation required to accomplish the task including (at a minimum):

- 10.1 Contractor access building badges for personnel working on-site longer than 30 days.
- 10.2 Access to all internal documentation pertaining to the task to be performed.
- 10.3 Access to telephone and fax machines and temporary use of office space as determined necessary by the Director of Logistics.
- 10.4 On-site computer equipment with access to DHS Internet and electronic mail for use by contractor personnel in the execution of the task as needed.

11. Travel

Some travel expenses are anticipated and will be reimbursed by the government if official travel outside of the Washington Metropolitan Area is required by a specified task.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. LOG-5M-1064	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE ENVIRONMENTAL COMPANY INC PO BOX 5127 CHARLOTTESVILLE VA 229055127		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. COW-3-A-0110 COW3A0110CALL03	
CODE 6116034570000 FACILITY CODE		10B. DATED (SEE ITEM 13) 07/06/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required.)

See Attachment A Net Increase: \$86,356.00

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

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

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

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

GSA Contract #: GS10F0334M
Tax ID Number: 541524820
DUNS Number: 611603457
FOB: Destination
Discount Terms:

(b)(2)

The purpose of this modification is to provide incremental funding to TEC contract COW-3-A-0110 for period of performance 6/29/05 through 6/28/06.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wisor		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Jan K. Wisor</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/24/05
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
COW-3-A-0110/COW3A0110CALL03/P00001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
THE ENVIRONMENTAL COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification increases the cumulative amount on the contract from \$129,000.00 by \$86,356.00 to \$215,900.00. Reference requisition # LOG-5M-1064 on attachment A.</p> <p>Invoices should be provided to the COTR - Eric Petersen @ 202-616-██████████ Procurement issues contact Larry Gooding @ 202-353-██████████ (b)(2)</p>				

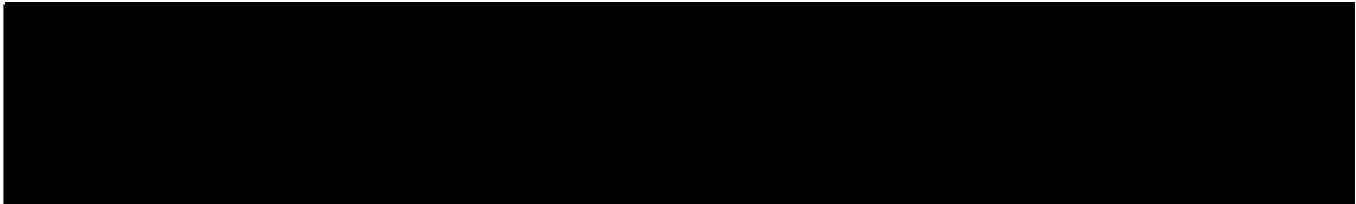
Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: LOG-5M-1064

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
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(b)(2), (b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. EO0002	3. EFFECTIVE DATE 11/29/2005	4. REQUISITION/PURCHASE REQ. NO. PRO-06-00000	5. PROJECT NO. (If applicable)	
6. ISSUED BY COGR ICE	7. ADMINISTERED BY (If other than item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		CODE	ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, State and ZIP Code) THE ENVIRONMENTAL COMPANY INC PO BOX 5127 CHARLOTTESVILLE VA 229055127		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> (X)		
CODE 6116034570000 FACILITY CODE		9B. DATED (SEE ITEM 11) <input type="checkbox"/>		
		10A. MODIFICATION OF CONTRACT/ORDER NO. COW-3-A-0110 COW3A0110CAL03		
		10B. DATED (SEE ITEM 11) 07/06/2005		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

L. The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

No cost modification

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

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

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

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

GSA Contract #: **GS10F0334M**
 Tax ID Number: **541524820**
 DUNS Number: **611603457**
 FOB: Destination
 Discount Terms:
 [Redacted]

(b)(2)

This purpose of this modification is establish travel CLIN and transfer funds from labor to travel;
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Donald E. Nelson, Chief Financial Officer	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wisor
15C. DATE SIGNED 12/1/05	15D. UNITED STATES OF AMERICA Jan K. Wisor Signature of Contracting Officer
15E. CONTRACTOR/OFFICER Donald E. Nelson Signature of person authorized to sign	15F. DATE SIGNED 12/1/05

NSN 7540-01-102-8070
 Previous edition unobtainable

STANDARD FORM 30 (REV. 10-63)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		COW-3-A-0110/COW3A0110CALL03/P00002		2	2
NAME OF OFFEROR OR CONTRACTOR THE ENVIRONMENTAL COMPANY INC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1) The following CLIN 02 is added to the contract - It is anticipated that travel shall be required to field offices. Travel expenses shall be reimbursed-based on the Federal Travel Regulations and per diem rates (meal and incidental expenses) in the effect at the travel location, with lodging and transportation reimbursed at actual costs. The COTR shall approve all travel in advance in writing. The Contractor shall not be reimbursed for transportation expense for assigned personnel for local commuting between their place of residence and their place of work.</p> <p>2) The amount of [REDACTED] is hereby provided for Clin # 2 for travel expense to Contract COW-3-A-0110 under CALL 03. The Labor CLIN # 1 is reduced from [REDACTED] by [REDACTED] to [REDACTED] at no additional cost to the Government.</p> <p>Invoices should be sent to COTR for verification, Eric Petersen @ 202-616-[REDACTED]. Procurement issues should be addressed by Larry Gooding @ 202-353-[REDACTED].</p>				(b)(4)
					(b)(2)

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ.NO. LOG-6M-1006	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE ENVIRONMENTAL COMPANY INC PO BOX 5127 CHARLOTTESVILLE VA 229055127		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 6116034570000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. COW-3-A-0110 COW3A0110CALL03	10B. DATED (SEE ITEM 13) 07/06/2005

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

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
See Attachment A Net Increase: \$100,768.00

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
GSA Contract #: GS10F0334M
Tax ID Number: 541524820
DUNS Number: 611603457
FOB: Destination
Discount Terms:
[Redacted] (b)(2)

The purpose of this modification is to provide incremental funds:
Incremental funding in the amount of \$100,768.00 is hereby provided for TEC contract
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wisor
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA K. Wisor (Signature of Contracting Officer)
	16C. DATE SIGNED 2/17/06

CONTINUATION SHEET

REFERENCE DOCUMENT BEING CONTINUED
COW-3-A-0110/COW3A0110CALL03/P00003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
THE ENVIRONMENTAL COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>COW-3-A-0110, CALL 03 for DHS/ICE/Logistics office. As a result of this modification the total obligated amount increases from \$85,284.19 by \$100,768.00 to \$186,052.19.</p> <p>The contractor shall notify the COTR and Contracting Officer in writing when 85% of the funding has been expended.</p> <p>Invoices should be provided to the COTR Eric Petersen @ 202-616-██████████ Procurement issues contact Larry Gooding @ 202-353-██████████ (b)(2)</p>				

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: LOG-6M-1006

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
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(b)(2), (b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ.NO.

5. PROJECT NO. (If applicable)

P00004

See Block 16C

LOG-6M-1010

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

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

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

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

THE ENVIRONMENTAL COMPANY INC
PO BOX 5127
CHARLOTTESVILLE VA 229055127

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

COW-3-A-0110
COW3A0110CALL03

10B. DATED (SEE ITEM 13)

07/06/2005

CODE 6116034570000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

Net Increase:

\$201,535.00

See Attachment A

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

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

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

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

GSA Contract #: GS10F0334M
Tax ID Number: 541524820
DUNS Number: 611603457
FOB: Destination
Discount Terms:

(b)(2)

The purpose of this modification is to provide incremental funds:

Incremental funding in the amount of \$201,535.00 is hereby provided for TEC contract Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jan K. Wisor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Jan K. Wisor (Signature of Contracting Officer)	2/27/06

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE OF DOCUMENT BEING CONTINUED
 COW-3-A-0110/COW3A0110CALL03/P00004

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
 THE ENVIRONMENTAL COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>COW-3-A-0110, CALL 03 for DHS/ICE/Logistics office. As a result of this modification the total obligated amount increases from \$186,052.19 by \$201,535.00 to \$387,587.19.</p> <p>The contractor shall notify the COTR and Contracting Officer in writing when 85% of the funding has been expended.</p> <p>Invoices should be provided to the COTR -Eric Petersen @ 202-616-██████████ Procurement issues contact Larry Gooding -202-353-██████████ (b)(2)</p>				

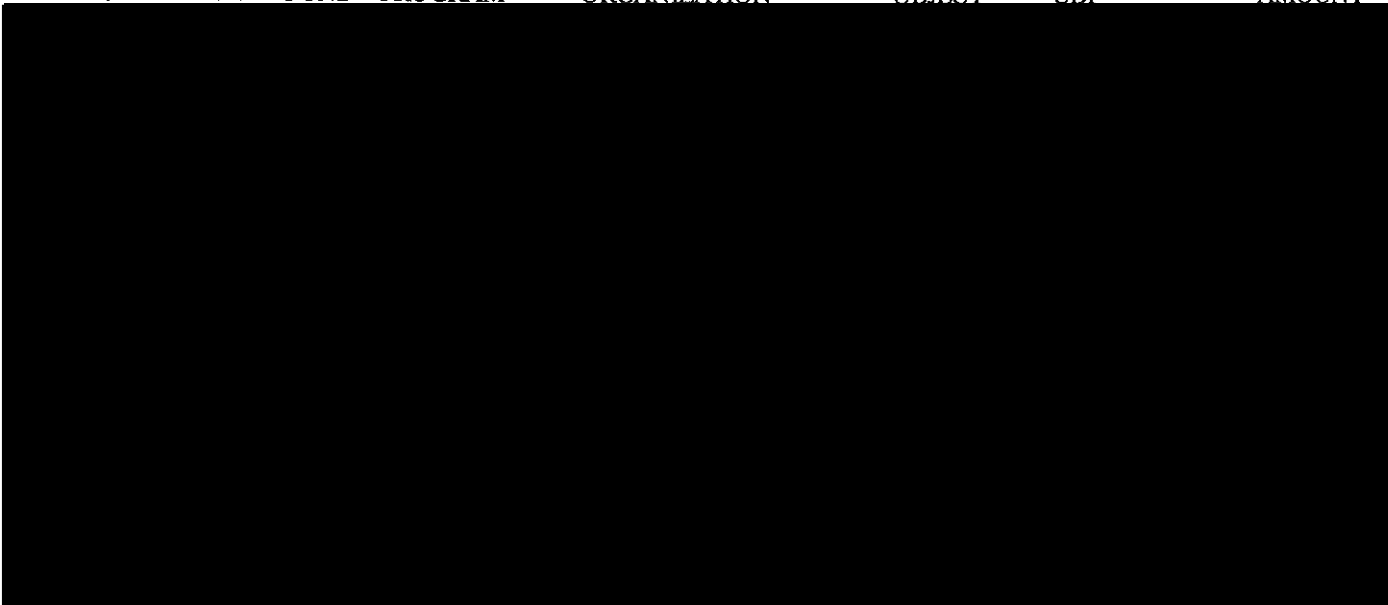
Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: LOG-6M-1010

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UOE	AMOUNT
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(b)(2), (b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID NO.		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE Reg Block 166		4. REQUISITION/PURCHASE REQ. NO. PRO-050000	
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		CODE ICE		7. ADMINISTERED BY (If other than item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE ENVIRONMENTAL COMPANY INC PO BOX 5127 CHARLOTTESVILLE VA 229055127		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6116034570000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. COW3A0110CALL03	
				10B. DATED (SEE ITEM 11) 07/06/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

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

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

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

D. OTHER (Specify type of modification and authority)
Mutual agreement between both parties

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

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

GSA Contract #: GS10P0334M
 Tax ID Number: 54-1524820
 DUNS Number: 611603457

The purpose of this modification is to extend the end of the period of performance from June 28, 2006 to August 31, 2006 at no additional cost to the Government.

Any questions regarding this modification should be addressed to:
 COFR - Eric Petersen - 202-616-
 Procurement issues contact Larry Gooding - 202-353- (b)(2)

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

15A. NAME AND TITLE OF SIGNER (Type of print) Richard T. Heiderstadt, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of print) VICKI GRANAT	
15B. CONTRACTOR/OFFEROR 		16B. UNITED STATES OF AMERICA 	
17C. DATE SIGNED 6/28/06		18C. DATE SIGNED 6-28-06	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. E00006	3. EFFECTIVE DATE See Block 16C	4. ACQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than item 6) U.S. Dept. of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE ENVIRONMENTAL COMPANY INC PO BOX 5127 CHARLOTTEVILLE VA 229055127		9A. AMENDMENT OF SOLICITATION NO. (X)	9B. DATED (SEE ITEM 11)
CODE 6116034570000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. COW-3-A-0110 COW3A0110CALLO3	10B. DATED (SEE ITEM 11) 07/06/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is extended as set forth in item 10. The hour and date specified for receipt of offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Attachment A Net Increase: \$2,624.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 10.

CHECK ONE

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

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).

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

D. OTHER (Specify type of modification and authority)

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

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

GSA Contract #: GS10F0334M
 Tax ID Number: 54-1524820
 DUNS Number: 611603457

This modification include Requisition Nos.
 LOG-6M-1015 & LOG-6M-1025.

1. The purpose of this modification is to provide additional funding in the amount of \$2,624.00.

2. Total funds are increased from \$387,587.19 by \$2,624.00 to \$390,211.19.

Any questions regarding this modification, please contact Valerie Proctor, (202) 814-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of this document referenced in item 9A or 10A, are heretofore changed, amended, unchanged and in full force and effect.

18A. NAME AND TITLE OF SIGNER (Type or print)
Richard T. Heiderstadt, President

18B. CONTRACT NUMBER FOR
N8N 7840-01-182-8070
Previous edition unusable

18C. DATE SIGNED
8/9/06

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
VICKI GRANT

18B. UNITED STATES OF AMERICA
[Signature]

18C. DATE SIGNED
8-3-06

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

(b)(2)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 08/18/2006	4. REQUISITION/PURCHASE REQ. NO. LOG-6M-1028	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE ENVIRONMENTAL COMPANY INC PO BOX 5127 CHARLOTTESVILLE VA 229055127		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6116034570000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. COW-3-A-0110 COW3A0110CALL03	10B. DATED (SEE ITEM 11) 07/06/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Attachment A Net Increase: \$215,897.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52-217-8 Option to Extend Services

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

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

GSA Contract #: GS10F0334M
Tax ID Number: 54-1524820
DUNS Number: 611603457

This purpose of this modification is to reflect the following:

1. Extend the period of performance from 01 September 2006 -30 September 2006.
2. Total funds are increased from \$390,211.19 by \$215,897.00 to \$606,108.19.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELIZABETH C. HEITZ
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Elizabeth C. Heitz (Signature of Contracting Officer)	16C. DATE SIGNED 8/18/2006

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NUMBER DOCUMENT BEING CONTINUED
COW-3-A-0110/COW3A0110CALL03/P00007

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
THE ENVIRONMENTAL COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Any questions regarding this modification, please contact Valerie Proctor, (202) 514 [REDACTED] Period of Performance: 09/01/2006 to 09/30/2006	(b)(2)			

OPTIONAL FORM 347 FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 6

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

1. DATE OF ORDER 09/29/2006		2. CONTRACT NO. (If any) COW-3-A-0110		6. SHIP TO.	
3. ORDER NO. CALL04		4. REQUISITION/REFERENCE NO. LOG-7M-1003		a. NAME OF CONSIGNEE DHS/ICE	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS 425 I Street, NW, Room 1122 ATTN: B. Barnes	
				c. CITY Washington	e. ZIP CODE 20536
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR THE ENVIRONMENTAL COMPANY INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS PO BOX 5127				REFERENCE YOUR:	
d. CITY CHARLOTTEVILLE				e. STATE VA	f. ZIP CODE 229055127
9. ACCOUNTING AND APPROPRIATION DATA See Attachment A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2007	16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination				(b)(2)

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-10F-0334M Tax ID Number: 54-1524820 DUNS Number: 611603457 Period of Performance: 10/01/2006 to 09/30/2007 Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. Dept. Of Homeland Security				\$0.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Immigration and Customs Enforcement 425 I Street, NW Rm 1122						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536	\$0.00		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) VICKI L. GRANAT TITLE: CONTRACTING/ORDERING OFFICER
--	--	--

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

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

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

PAGE OF PAGES

2 6

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

DATE OF ORDER 09/29/2006 CONTRACT NO. COW-3-A-0110

ORDER NO.
CALL04

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Contractor support for property management services. BPA Call 04 is derived from GSA Contract # GS-10F-0334M.</p> <p>Tasks shall be performed in accordance with the attached Statement of Work.</p> <p>Any questions regarding this Call, please contact Procurement - Valerie Proctor, (202) 514-██████████ COTR - Bernadette Barnes, (202) 616-██████████</p> <p>Invoicing Instructions - Send one original invoice to the Program Office POC. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Delivery Order/Call number on all invoices.</p> <p>Accounting Info: SEE ATTACHMENT A \$560,600.00 (Subject to Availability of Funds)</p> <p>The total amount of award: \$560,600.00. The obligation for this award is shown in box 17(i).</p>	1	LO	560,600.00	0.00	

(b)(2)

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

**STATEMENT OF WORK
DEPARTMENT OF HOMELAND SECURITY
UNITED STATES IMMIGRATION AND CUSTOMS ENFORCEMENT
ON-SITE TECHNICAL SUPPORT SERVICES
CALL 0004**

1. Title of Project

Department of Homeland Security, U.S. Immigration and Customs Enforcement, On-Site Technical Support Services, 4 pages.

2. Period of Performance

October 1, 2006 thru September 30, 2007

3. Contracting Officer's Technical Representative (COTR)

U.S. Immigration and Customs Enforcement
Attn: Bernadette Barnes
425 I Street N.W., Rm. 1122
Washington, DC 20536

4. Background

The Department of Homeland Security (DHS) assumed responsibility for large quantities of personal property previously controlled by the former Immigration and Naturalization Service (INS). Due to the large amount of property transferred and reallocated within DHS, the former Office of Logistics found itself inadequately staffed to perform this requirement, thus adversely affecting the smooth and timely transition of over \$1 Billion dollars worth of personal property to the newly created DHS.

5. Objectives/Scope

The purpose of this call is to provide the newly formed Office of Asset Management with five (5) on-site technical support contractor personnel to ensure the accurate and timely transfer of personal property assets to the newly established DHS's Headquarters and its subordinate Components.

6. Task Requirements

6.1 The effort consists of, but is not limited to reconciling current inventories for accuracy; assigning appropriate DHS Component ID's, i.e. CIS, ICE, CBP or DHS as required to ensure proper accountability; reviewing servicewide Reports of Survey for completeness; drafting and sending correspondence to the originating office enumerating the correction(s) of specific deficiencies to complete the Report of

Survey, and attendance at meetings held at 425 I Street, Washington, DC, and within the Washington Metropolitan Area, regarding new property accountability procedures, policies, or analysis of proposed revisions of the same.

6.2 Monthly Progress Reports

The Contractor shall submit two (2) copies, one electronic copy and one original hard copy of a monthly report to the COTR by the 15th working day following the end of each month for review, processing and acceptance. The electronic copy shall be provided on 3.5 inch 1.44 MB media in Windows 98 or 2000 format or by electronic mail. The monthly report shall contain, but is not limited to the following:

- 6.2.1 **Management Summary:** Documenting any major problems/issues and any significant progress or events.
- 6.2.2 **Resources Expenditures:** Funds expended during the reporting period for each deliverable, cumulative total, and funds remaining on contract.
- 6.2.3 **Narrative:** Description of work performed on the task during the reporting period and work anticipated to be performed during the next month, including discussions of any problems/issues and recommendations for correction by the 15th working day following the end of each month.
- 6.2.4 **Task Report Headings:** The heading of all reports shall contain the following information:
 - Contract Number
 - Name of Contractor
 - Phone Number of Contractor
 - Period of Performance
 - Contract Program Manager
 - Total Dollar Value
 - Title of Task
 - COTR's Name
 - Management Summary
 - Resource Expenditures
 - Narrative
 - Problems and Issues

Deliverable: Monthly progress reports are to be submitted in accordance with Section 6.2 of the SOW

7 Delivery of Final Task Report

A final report is to be produced in accordance with an agreed upon format, e.g. Excel spreadsheet, Word document, etc., TBD by the Office of Asset Management at the start of each task. The final report shall incorporate the total number of hours worked by each Consultant, and a statistical analysis of all completed and any remaining incomplete assigned task(s).

8 Contractor Personnel

The labor categories defined below are deemed necessary for the contract. The prerequisites are the minimum acceptable level. Resumes of personnel (indicating specific experiences relevant to the person's contribution to specific tasks) shall be submitted by the contractor. The Contractor in response to each Call shall submit resumes of personnel indicating the specific experiences relevant to this SOW.

8.2 Project Manager (1): This position requires expertise in managing audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of seven (7) years of recent and progressive management experience in multi-disciplined government contracts similar in size and complexity. The Project Manager must have experience developing and executing tasks, applying analytical methodologies, providing technical direction to project staff, and allocating project resources effectively. The Project Manager must also have experience working as an effective liaison with government personnel and other contracting staff.

8.3 Consultant (5): This position requires expertise in audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of four (4) years of recent audit experience. The Consultant must have experience conducting property audits and preparing audit reports. Must have experience in monitoring project progress and proposing changes in plans and schedules to senior managers when required to achieve project goals.

9 Place of Performance

Work shall primarily be performed at the government's facility located at Chester Arthur Building, 425 I Street, NW, Washington, DC 20536. Upon occasion, contractor personnel may be required to travel to off-site locations for performance of site inventory, audit reconciliation, or system review and evaluation.

10 Travel

Travel to other DHS locations in the continental United States shall be required. Travel shall not be performed in connection with this Call without prior approval of the COTR. The Contractor's travel shall be reimbursed at cost in accordance with Federal Travel Regulations. Upon completion of travel, all documentation associated with the respective travel shall be submitted with the invoices.

Local travel under this Call is not authorized. Actual travel time incurred by the Contractor shall not be subject to reimbursement. Indirect costs, such as G&A or overhead costs, applied to travel shall only be allowed in accordance with the Contractor's applicable GSA schedule contract.

11 Government Furnished Property/Information

The government will provide access to all necessary and available information and documentation required to accomplish the task including (at a minimum)

11.1 Contractor access building badges for personnel working on-site longer than 30 days.

11.2 Access to all internal documentation pertaining to the task to be performed.

11.3 Access to telephone and fax machines and temporary use of office space as determined necessary by the Director, Office of Asset Management.

11.4 On-site computer equipment with access to DHS Internet and electronic mail for use by contractor personnel in the execution of the task as needed.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 01/30/2007	4. REQUISITION/PURCHASE REQ. NO. LOG-7M-1003.1	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (if other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE ENVIRONMENTAL COMPANY INC PO BOX 5127 CHARLOTTESVILLE VA 229055127		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 6116034570000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. COW-3-A-0110 CALL04 10B. DATED (SEE ITEM 11) 09/29/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Attachment A Net Increase: \$560,600.00

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

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

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

GSA Contract #: GS-10F-0334M
 Tax ID Number: 54-1524820
 DUNS Number: 611603457

The purpose of this modification is as follows:

1. In accordance with FAR 52.232-18 "Availability of Funds" April 1984, the Contracting Officer hereby notifies the contractor that funds in the amount of \$560,600.00 are now available.

2. This modification changes the obligated amount from 0.00 to \$560,600.00 for a Net Increase of \$560,600.00.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELIZABETH C. HEITZ	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Elizabeth C. Heitz</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1/30/2007

NSN 7540-01-152-8070
 Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
COW-3-A-0110/CALL04/P00001

PAGE 2 OF 2

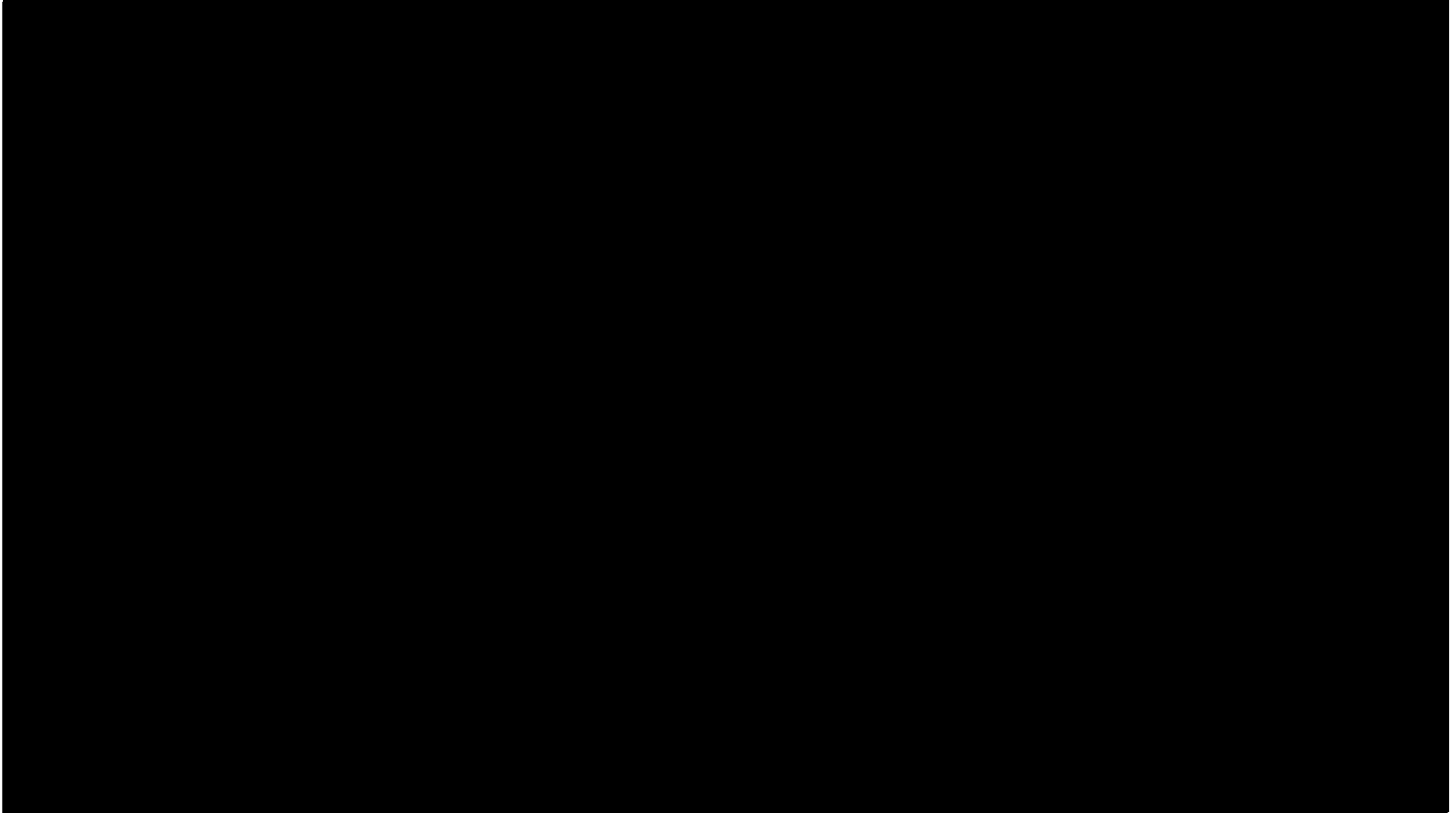
NAME OF OFFEROR OR CONTRACTOR
THE ENVIRONMENTAL COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.</p> <p>Questions regarding this modification contact Valerie Proctor, Contract Specialist, (202) 514-██████████</p> <p>Program POC: Veral Wright, (202) 514-██████████</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p>		(b)(2)		

ATTACHMENT A

REQUISITION NUMBER: LOG-7M-1003.1

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
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(b)(2), (b)(4)

**STATEMENT OF WORK
DEPARTMENT OF HOMELAND SECURITY
UNITED STATES IMMIGRATION AND CUSTOMS ENFORCEMENT
ON-SITE TECHNICAL SUPPORT SERVICES
CALL 0004**

1. Title of Project

Department of Homeland Security, U.S. Immigration and Customs Enforcement, On-Site Technical Support Services, 4 pages.

2. Period of Performance

October 1, 2006 thru September 30, 2007

3. Contracting Officer's Technical Representative (COTR)

U.S. Immigration and Customs Enforcement
Attn: Bernadette Barnes
425 I Street N.W., Rm. 1122
Washington, DC 20536

4. Background

The Department of Homeland Security (DHS) assumed responsibility for large quantities of personal property previously controlled by the former Immigration and Naturalization Service (INS). Due to the large amount of property transferred and reallocated within DHS, the former Office of Logistics found itself inadequately staffed to perform this requirement, thus adversely affecting the smooth and timely transition of over \$1 Billion dollars worth of personal property to the newly created DHS.

5. Objectives/Scope

The purpose of this call is to provide the newly formed Office of Asset Management with five (5) on-site technical support contractor personnel to ensure the accurate and timely transfer of personal property assets to the newly established DHS's Headquarters and its subordinate Components.

6. Task Requirements

6.1 The effort consists of, but is not limited to reconciling current inventories for accuracy; assigning appropriate DHS Component ID's, i.e. CIS, ICE, CBP or DHS as required to ensure proper accountability; reviewing servicewide Reports of Survey for completeness; drafting and sending correspondence to the originating office enumerating the correction(s) of specific deficiencies to complete the Report of

Survey, and attendance at meetings held at 425 I Street, Washington, DC, and within the Washington Metropolitan Area, regarding new property accountability procedures, policies, or analysis of proposed revisions of the same.

6.2 Monthly Progress Reports

The Contractor shall submit two (2) copies, one electronic copy and one original hard copy of a monthly report to the COTR by the 15th working day following the end of each month for review, processing and acceptance. The electronic copy shall be provided on 3.5 inch 1.44 MB media in Windows 98 or 2000 format or by electronic mail. The monthly report shall contain, but is not limited to the following:

- 6.2.1 **Management Summary:** Documenting any major problems/issues and any significant progress or events.
- 6.2.2 **Resources Expenditures:** Funds expended during the reporting period for each deliverable, cumulative total, and funds remaining on contract.
- 6.2.3 **Narrative:** Description of work performed on the task during the reporting period and work anticipated to be performed during the next month, including discussions of any problems/issues and recommendations for correction by the 15th working day following the end of each month.
- 6.2.4 **Task Report Headings:** The heading of all reports shall contain the following information:
 - Contract Number
 - Name of Contractor
 - Phone Number of Contractor
 - Period of Performance
 - Contract Program Manager
 - Total Dollar Value
 - Title of Task
 - COTR's Name
 - Management Summary
 - Resource Expenditures
 - Narrative
 - Problems and Issues

Deliverable: Monthly progress reports are to be submitted in accordance with Section 6.2 of the SOW

7 Delivery of Final Task Report

A final report is to be produced in accordance with an agreed upon format, e.g. Excel spreadsheet, Word document, etc., TBD by the Office of Asset Management at the start of each task. The final report shall incorporate the total number of hours worked by each Consultant, and a statistical analysis of all completed and any remaining incomplete assigned task(s).

8 Contractor Personnel

The labor categories defined below are deemed necessary for the contract. The prerequisites are the minimum acceptable level. Resumes of personnel (indicating specific experiences relevant to the person's contribution to specific tasks) shall be submitted by the contractor. The Contractor in response to each Call shall submit resumes of personnel indicating the specific experiences relevant to this SOW.

8.2 Project Manager (1): This position requires expertise in managing audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of seven (7) years of recent and progressive management experience in multi-disciplined government contracts similar in size and complexity. The Project Manager must have experience developing and executing tasks, applying analytical methodologies, providing technical direction to project staff, and allocating project resources effectively. The Project Manager must also have experience working as an effective liaison with government personnel and other contracting staff.

8.3 Consultant (5): This position requires expertise in audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of four (4) years of recent audit experience. The Consultant must have experience conducting property audits and preparing audit reports. Must have experience in monitoring project progress and proposing changes in plans and schedules to senior managers when required to achieve project goals.

9 Place of Performance

Work shall primarily be performed at the government's facility located at Chester Arthur Building, 425 I Street, NW, Washington, DC 20536. Upon occasion, contractor personnel may be required to travel to off-site locations for performance of site inventory, audit reconciliation, or system review and evaluation.

10 Travel

Travel to other DHS locations in the continental United States shall be required. Travel shall not be performed in connection with this Call without prior approval of the COTR. The Contractor's travel shall be reimbursed at cost in accordance with Federal Travel Regulations. Upon completion of travel, all documentation associated with the respective travel shall be submitted with the invoices.

Local travel under this Call is not authorized. Actual travel time incurred by the Contractor shall not be subject to reimbursement. Indirect costs, such as G&A or overhead costs, applied to travel shall only be allowed in accordance with the Contractor's applicable GSA schedule contract.

11 Government Furnished Property/Information

The government will provide access to all necessary and available information and documentation required to accomplish the task including (at a minimum)

11.1 Contractor access building badges for personnel working on-site longer than 30 days.

11.2 Access to all internal documentation pertaining to the task to be performed.

11.3 Access to telephone and fax machines and temporary use of office space as determined necessary by the Director, Office of Asset Management.

11.4 On-site computer equipment with access to DHS Internet and electronic mail for use by contractor personnel in the execution of the task as needed.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00002

07/31/2007

LOG-7M-1057.1

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

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

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

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

THE ENVIRONMENTAL COMPANY INC
PO BOX 5127
CHARLOTTESVILLE VA 229055127

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

COW-3-A-0110

CALL04

10B. DATED (SEE ITEM 11)

09/29/2006

CODE 6116034570000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$32,495.76

SEE ATTACHMENT A

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

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

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

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

GSA Contract #: GS-10F-0334M

Tax ID Number: 54-1524820

DUNS Number: 611603457

The purpose of this modification is to reflect the following:

1. Provide additional funding for Call 4 in accordance with the attached Statement of Work.
2. This modification has increased the total obligated amount from \$560,600.00 by \$32,495.76 to \$593,095.76.

Contact Information:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		ELIZABETH C. HEITZ	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Elizabeth C. Heitz</i> (Signature of Contracting Officer)	7/31/2007

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
COW-3-A-0110/CALL04/P00002

PAGE 2 OF 14

NAME OF OFFEROR OR CONTRACTOR
THE ENVIRONMENTAL COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Procurement POC: Valerie Proctor, Contract Specialist, (202) 514- Program POC: Bernadette Barnes, (202) 616- Discount Terms: Delivery Location Code: ICE/CFO/ADMIN SRVS ICE CFO Administrative Services Immigration and Customs Enforcement FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007 Personal property inventory audit of selected installations	1	EA	32,495.76	32,495.76

(b)(2)

**ATTACHMENT A
ACCOUNTING AND APPROPRIATION INFORMATION**

REQUISITION NUMBER: **LOG-7M-1057.1**

<u>PROJECT</u>	<u>TASK</u>	<u>FUND</u>	<u>PROGRAM</u>	<u>ORGANIZATION</u>	<u>OBJECT</u>	<u>UDF</u>	<u>AMOUNT</u>
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(b)(2), (b)(4)

STATEMENT OF WORK
DEPARTMENT OF HOMELAND SECURITY
UNITED STATES IMMIGRATION AND CUSTOMS ENFORCEMENT
INVENTORY AUDIT AND TECHNICAL SUPPORT SERVICES

1. Title of Project

Department of Homeland Security (DHS), U.S. Immigration and Customs Enforcement (ICE),
Inventory Audit and Technical Support Services.

2. Period of Performance

Date of award through 21 August 2007.

3. Contracting Officer's Technical Representative (COTR)

U.S. Immigration and Customs Enforcement
Attn: Bernadette Barnes
425 I Street NW, Rm. 2236
Washington, DC 20536

4. Background

The DHS controls large quantities of installation (real) and personal property at numerous sites throughout the United States, its' Commonwealth, Territories, and overseas facilities. One means of monitoring property accountability and accuracy is through a mandatory annual physical inventory of all DHS organizations. In years past, property management decisions and enhancements have been instituted based on inventory certifications and the results of subsequent inventory audits. To improve inventory procedures throughout the DHS requires ongoing analysis to identify current shortfalls and deficiencies and recommend improvements. In addition, technical support services augmentation is required to ensure that results are properly identified, analyzed, and all corrective actions are accomplished in a timely manner.

5. Objectives/Scope

The purpose of this Call is to assist the government by providing property and policy assessment, property reconciliation, property control actions/audits and on-site technical support services to the Office of Asset Management.

6. Task Requirements

The audit effort will be divided as follows:

- Task 1. Action Planning
- Task 2. Audit of Selected DHS installations
- Task 3. Monthly Progress Reports
- Task 4. Delivery of draft and final Audit Reports

6.1 Action Plan

The Contractor shall develop an action plan, in coordination with the Office of Asset Management, Chief Property Branch for executing each task. The contractor shall attend and participate in action planning and coordination meetings to capture the essential elements of the project/task scheduling and other management issues. The contractor shall continuously update, modify, and revise all actions previously developed and keep the Chief, Property Branch informed of all actions and adjusted milestones for each Call. The contractor shall be responsible for recording and documenting all items of discussion/decision at meetings, interviews, and telephone conference conversations.

Deliverable: Action plan and minutes or memoranda of record as required by the Government team.

6.2 Audit of Selected DHS installations

See Attachment 1. All three facilities require to be completed by August 20, 2007. TEC will coordinate dates with Chief, Property Branch

6.3 Monthly Progress Reports

The Contractor shall submit two (2) copies, one electronic copy and one original hard copy of a monthly report to the COTR by the 15th working day following the end of each month for review, processing, and acceptance. The monthly report shall contain, but is not limited to, the following:

6.3.1 Management Summary: Documenting any major problems/issues and any significant progress or events.

6.3.2 Resource Expenditures: Funds expended during the reporting period for each deliverable, cumulative total, and funds remaining on contract.

6.3.3 Narrative: Description of work performed on the task during the reporting period and work anticipated to be performed during the next month, including discussions of any problems/issues and recommendations for correction by the 15th working day following the end of each month. The contractor shall report task status in accordance with the milestones and objectives identified in the approved project plan.

6.3.4 Task Report Headings: The heading of all reports shall contain the following information:

- Contract Number
- Name of Contractor
- Phone Number of Contractor
- Period of Performance
- Contract Program Manager
- Total Dollar Value
- Title of Task/Project
- COTR's Name
- Management Summary

- Resource Expenditures
- Narrative
- Problems and Issues

Deliverable: Contractor shall perform audits in three locations during the month of August 2007 as outlined in the Statement of Work. 100% Inventory review of laptops shall be made at the five locations. Monthly progress reports are to be submitted in accordance with the Section 6.3 of the SOW.

6.4 Delivery of Draft Task/Project Report

Deliverable: Draft audit reports are to be produced in accordance with the current Inventory Report format, to be provided at time of award.

6.5 Delivery of Final Task/Project Report

Deliverable: Final audit reports are to be produced in accordance with the current Inventory Report format, to be provided at time of award. The final report shall incorporate all findings and a statistical review of the audited organizations.

7. Contractor Personnel

The labor categories defined below are deemed necessary for the proposed contract. The prerequisites are the Minimum acceptable level. Resumes of personnel (indicating specific experiences relevant to the person's contribution to specific tasks) shall be submitted by the contractor as required by the Director, Office of Asset Management. The contractor in response to each Call shall submit resumes of personnel indicating the specific experiences relevant to this SOW.

- **Key Personnel: The Project Manager** listed below is considered key personnel/essential to the work being performed hereunder. Prior to removing, replacing, or diverting any of the specified individuals, the Contractor shall notify the Contracting Officer via the Contracting Officer's Technical Representative reasonably in advance (but not less than 30 days) and shall submit written justification (including proposed substitutions resume) in sufficient detail to permit evaluation of the impact on this contract. The contractor without the written consent of the Contracting Officer shall make no diversion.
- **Skills. Educational Equivalency:** A Masters degree is equivalent to a Bachelors degree with four years of additional work experience in the specified field. An equivalent of a Bachelors degree is three years of additional work experience in the specified field. An equivalent of an Associate degree is two years of additional work experience in the specified field. The degrees must be from accredited institutions.

7.1 Project Manager (1): This position requires expertise in managing audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of seven (7) years of recent and progressive management experience in multi-disciplined government contracts similar in size and complexity. The project manager must have experience developing and executing tasks, applying analytical methodologies, providing technical direction to project staff, and allocating project resources effectively. The project manager must also have experience working as an effective liaison with government personnel and other contracting staff.

7.2 Sr. Consultant: This position requires expertise in audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of six (6) years of recent audit experience. The Sr. Consultant must have experience conducting property audits, preparing audit reports, and providing advice and guidance on the phases of audit projects. Must have experience working to independently develop comprehensive and complex project plans and schedules and continually monitoring and updating plans and schedules to ensure that project goals are achieved.

7.3 Consultant: This position requires expertise in audit and program evaluation projects.

Education: A Bachelor's degree from an accredited college or university in education, public administration, business administration, or related field is required.

Experience: This position requires a minimum of four (4) years of recent audit experience. The Consultant must have experience conducting property audits and preparing audit reports. Must have experience in monitoring project progress and proposing changes in plans and schedules to senior managers when required to achieve project goals.

7.4 Sr. Technical Writer: This position requires expertise in writing and design layout.

Education: A Bachelor's degree from an accredited college or university in English or Journalism, or related field is required.

Experience: This position requires a minimum of four (4) years of recent experience in writing and design layout for technical manuals, manuscripts, and reports. Requires analytical ability to review documents, correct typographical errors, and rewrite documents to increase clarity.

7.5 Sr. Administrative Support Specialist: This position requires expertise in general office support software and formal correspondence and document development.

Education: A High School diploma is required.

Experience: This position requires a minimum of six (6) years of recent experience in preparing technical correspondence and formal documentation. Utilizes automated word processing software to develop correspondence and documentation. Utilizes automated databases and spreadsheet

software to maintain project manager contract status tracking information. Prepares milestone charts and scheduling worksheets.

8. Audit of Selected Installations

The contractor shall plan, organize, and execute a representative audit sampling of four categories of personal property, i.e., "Property Valued over \$5, 000," "Firearms," "Laptops," and "Vehicles," at selected DHS Headquarters and field locations. Additionally, the contractor shall conduct a Floor-to-List (reverse sample) of randomly selected items comprising at least 10% of the sample audit population at each location. Upon completion of the audit, the Contractor shall prepare a draft and a final audit report, using the format provided after award of BPA, for each DHS organization audited. Compilation of a "draft" and the final Audit Report shall be accomplished at the contractor's office. See Attachment 1 for the list of DHS installations to be audited.

ATTENTION: On March 1, 2003, the Immigration and Naturalization Service (INS) was absorbed into the U.S. Department of Homeland Security. As a consequence of this reorganization, INS offices and functions have been realigned and assigned to one or more of the following departments or offices:

- (a) Department of Homeland Security (DHS);
- (b) U.S. Immigration and Customs Enforcement (ICE);
- (c) U.S. Customs and Border Protection (CBP); and
- (d) U.S. Citizenship and Immigration Services (CIS).

Consequently, sites selected for audit may contain property belonging to one or more offices listed above. The auditor shall accurately identify all property inventoried by office on the audit report.

9. Deliverables

Deliverables due the Government are to be submitted in accordance with the following schedule unless otherwise directed by the Government's Contracting Officer.

Task	Description	Submittal Date
6.1	Action Plan (1 original and 1 electronic copy)	10 working days after award of Call
6.2	On-Site Audits	To be completed during the month of July 2007 working days following the award of Call
6.3	Monthly Progress Report (1 original and 1 electronic copy)	15 th of each Month
6.4	Draft Audit Report (1 original and 1 electronic copy)	To be completed within 15 working days after completion of on-site audits
6.4	Final Audit Report (1 original, 1 copy and 1 electronic copy)	105 days after approval of the Contractor's Action Plan

The government will have 14 days to review and provide comments to the contractor prior to acceptance of all deliverables. The contractor must then respond within 14 days after receiving the government's comments with a final report.

10. Government Furnished Property/Information

The government will provide access to all necessary and available information and documentation required to accomplish each task including (at a minimum):

- 10.1 Contractor access building badges for contractor personnel working on-site and/or visiting DHS facilities.
- 10.2 Access (escorted if necessary) to DHS contractor or DHS operated maintenance facilities and access to all internal documentation pertaining to, but not limited to, the internal operational procedures of the facilities.
- 10.3 Access to telephone and fax machines and temporary use of office space as determined necessary by the Director, Office of Asset Management.
- 10.4 On-site computer equipment with access to DHS Internet and electronic mail for use by contractor personnel in the execution of each task as needed.
- 10.5 Access to the inventory information contained in the Sunflower database so that it can be used in Microsoft Access format.

11. Travel

Allowable travel, as defined in the Federal Travel Regulations, is travel other than that required in commuting to and from the employee's place of employment. Other than local travel can only be claimed when specifically authorized in advance in writing by the Contracting Officer's Technical Representative (COTR) or Contracting Officer (CO) in his/her absence, and only up to the amount specified in any resultant BPA Call. All travel will be reimbursed in accordance with the provisions of the Federal Travel Regulations.

12. Hours Of Operation

Government duty hours is from 8:00 AM to 4:30 PM, Monday through Friday, excluding Government holidays. Modification to contractor personnel's duty hours may be required to accommodate DHS headquarters and field office staff alternate work schedules.

13. Special Considerations

1. All original materials, visual aids, software, and text developed in performance of the tasks listed herein will be the property of the Government and will not be used, distributed or published by the Contractor or any of its employees, direct or indirect, without specific permission of the Contracting Officer.
2. The Contractor or persons employed by or in any way responsible to the contractor with respect to accomplishment of this scope of work shall make themselves available to respond

to technical issues. Technical issues are perceived to be any difficulty encountered in explaining results and methodology.

3. The Contractor shall make no public announcements or disclosures relative to information contained or developed under this contract.
4. The Contractor shall be required to provide a record, to the COTR, of requests for and/or receipt of government-furnished materials or data that, if not furnished in a timely manner, would significantly impair the normal progression of work under this contract.
5. The Contractor may be required to design, develop or operate as part of this analysis, a system of records on individuals, to accomplish any Agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 (5 U.S.C. 55a) and applicable Agency regulations. Violation of the Act may involve imposition of criminal penalties.
6. Final trim size of all delivered documents shall be 8.5 x 11 inches. Image size of standard text shall not exceed 7 x 10 inches. Wherever possible, avoid the use of oversized illustrations, charts, maps or artwork. Fold-Outs shall not exceed 11 x 17 inches with a maximum image size of 9.75 x 15.5 inches. Electronic submission formats shall be coordinated with the COTR.
7. It is possible that the Government will choose to use other support contractors in the pursuit of the goals of this program. If this occurs they may be invited to attend any meetings held in conjunction with a BPA Call. Their purpose will be to learn how the project is being developed and to provide any special insight they may have. The Contractor is expected to work with the support contractor as directed by the Government, providing and receiving information as required. Neither contractor shall be expected to review or be responsible for the data provided by the other party.

14. Security Requirements

14.1 General

The Department of Homeland Security (DHS) has determined that performance of this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor), require access to sensitive DHS information, and that the Contractor will adhere to the following.

14.2 Suitability Determination

DHS shall have and exercise full control over granting, denying, withholding or terminating unescorted government facility and/or sensitive Government information access for Contractor employees, based upon the results of a background investigation. DHS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by DHS, at any time during the term of the contract. No

employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the Security Office. Contract employees assigned to the contract not needing access to sensitive DHS information or recurring access to DHS' facilities will not be subject to security suitability screening.

14.3 Background Investigations

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

1. Standard Form 85P, "Questionnaire for Public Trust Positions"
2. FD Form 258, "Fingerprint Card" **(2 copies)**
3. Foreign National Relatives or Associates Statement
4. Form 555, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"

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

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

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

14.4 Continued Eligibility

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

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

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

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

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

14.5 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.

14.6 Security Management

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

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

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

14.7 Information Technology Security Clearance

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

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

14.8 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. If required for this Call, this training will be provided by the appropriate component agency of DHS.

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

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

15. Employment of Illegal Aliens

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

ATTACHMENT 1

AUDIT LOCATIONS

Places of Performance: The Contractor shall perform inventory audits at the following DHS locations:

<u>OFFICE</u>	<u>CODE</u>	
Dallas 8101 North Stemmons Freeway Dallas, TX 75247		
— Office of Detention & Removal	[REDACTED]	
— Chief Counsel Office	[REDACTED]	(b)(2)
— Chief Information Officer	[REDACTED]	
— Federal Protective Service	[REDACTED]	(b)(2)
Atlanta 77Forsyth Street Atlanta, Georgia		
— Office of Detention & Removal	[REDACTED]	
— Office of Investigations	[REDACTED]	(b)(2)
— Federal Protective Service	BB-19-64-0000-00-00-00-00	
— Chief Counsel Atlanta	[REDACTED]	(b)(2)
Miami 909 S.E. First Ave Miami, FL		
— Office of Intelligence	[REDACTED]	(b)(2)

— Federal Protective Service

[REDACTED]

(b)(2)

Miami
8075 N.W. 53rd Street
Miami, FL

—Office of Investigations, SAC Miami

[REDACTED]

—Office of Public Affairs

[REDACTED]

(b)(2)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 08/20/2007	4. REQUISITION/PURCHASE REQ. NO. LOG-7M-1064	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/ASST SEC	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Valerie Proctor Washington DC 20536	CODE ICE/MS/ASST SEC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE ENVIRONMENTAL COMPANY INC PO BOX 5127 CHARLOTTESVILLE VA 229055127		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6116034570000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO COW-3-A-0110 CALL04	10B. DATED (SEE ITEM 11) 09/29/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

GSA Contract #: GS-10F-0334M

Tax ID Number: 54-1524820

DUNS Number: 611603457

The purpose of this modification is to reflect the following:

- Please reprogram funding in the amount [REDACTED] from (CLIN 0003) to CLIN 0006 (Travel).

(b)(4)

Contact Information:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	ELIZABETH C. HEITZ
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Elizabeth C. Heitz (Signature of Contracting Officer)	8/20/2007

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
COW-3-A-0110/CALL04/P00003

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
THE ENVIRONMENTAL COMPANY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Procurement POC: Valerie Proctor, Contract Specialist, (202) 514- Program POC: Bernadette Barnes, (202) 616- Delivery: 30 Days After Award Discount Terms: (b)(2) Delivery Location Code: ICE/CFO/OAM ICE CFO Ofc of Asset Management Immigration and Customs Enforcement Accounting Info: (b)(2) FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007	(b)(2)			
0004	FUNDS AVAILABLE IN CLIN 0003 OF CALL #4 ARE TO BE REPROGRAMMED TO CLIN 0006 TO PROVIDE FUNDING FOR ODC TRAVEL	1	EA	0.00	0.00