

Company Name:
Patriot Solutions, Inc.

Contract Number:
GS-23F-0043P (GS23F0043P)

Order Number:
HSCEMD-08-F-00228 (HSCEMD08F00228)

Requisition/Reference Number:
OAQDC-08-RQ0087 (OAQDC08RQ0087)

Solicitation Number:
HSCEMD-08-R-00006 (HSCEMD08R00006)

Period of Performance:
09/1/2008 through 4/21/2010

Services Provided:
Provides accountants for financial and acquisition support.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30		1. REQUISITION NUMBER OAQDC-08-RQ0087	PAGE OF 1 20
2. CONTRACT NO. GS-23F-0043P	3. AWARD/EFFECTIVE DATE HSCBMD-08-F-00228	4. ORDER NUMBER HSCBMD-08-F-00228	5. SOLICITATION NUMBER HSCBMD-08-R-00006
7. FOR SOLICITATION INFORMATION CALL: Cheryl Hodge		6. TELEPHONE NUMBER 214-905- b6	8. SOLICITATION ISSUE DATE 08/28/2008
9. ISSUED BY ICE/MD/OAQ-D		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> (A) NAICS: 541219 SIZE STANDARD: \$7.5	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK 18 MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
15. DELIVER TO Department of Homeland Security ICE-OAQ Tech World Plaza 800 K St/801 Eye St Attn: David Pasquill Washington DC 20536	16. ADMINISTERED BY ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Cheryl Hodge 214-905-5458 Dallas TX 75247	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17a. CONTRACTOR/OFFEROR Patriot Solutions Inc 146 Penniman Rd Williamsburg VA 231854536	17b. CODE b2High	17c. FACILITY CODE	18a. PAYMENT WILL BE MADE BY DHS/ICE/BFC
TELEPHONE NO.		18b. CODE ICE/MD/OAQ-DAL	

17d. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		19. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: b2High Obligation Point of Contact (POC): Erin Harting, (202) 616- b6 Office of Acquisition Management POC: Cheryl Hodge, (214) 905- b6 Erin Harting, (202) 616- b6 The contractor shall provide services as set forth or otherwise identified below and on any additional sheets subject to the terms and (Use Reverse and/or Attach Additional Sheets as Necessary)				
25. ACCOUNTING AND APPROPRIATION DATA b2High		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$584,916.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. <u>Proposal</u> OFFER DATED <u>09/10/2008</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <u>All</u>			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) MARC C. FRANDSEN, PRES		30c. DATE SIGNED 9/25/08		31b. NAME OF CONTRACTING OFFICER (Type or print) Lawrence M. Ayers	
30d. AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE		31c. DATE SIGNED 9/25/08			

STANDARD FORM 1449 (REV. 3/2006)
Prescribed by GSA - FAR (48 CFR) 53.112

FFMS OBLIGATED

9-29-08

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	conditions of GSA Schedule GS-23F-0043P b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES				b4
0002	b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES				b4
1001	b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. \$ b4 (Option Line Item) 02/24/2009 Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES				b4
1002	b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE Continued ...				b4

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED NOTED: ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____
 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

33. SHIP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____
 PARTIAL FINAL

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42a. RECEIVED BY (Print) _____
 42b. RECEIVED AT (Location) _____ 42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-23F-0043P/HSCMD-08-F-00228

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 3 20

NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. \$ [REDACTED] b4 (Option Line Item) 02/24/2009 Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES				
2001	[REDACTED] b4 ACCOUNTANTS [REDACTED] b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. \$ [REDACTED] b4 (Option Line Item) 02/24/2010 Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES			[REDACTED] b4	0.00
2002	[REDACTED] b4 ACCOUNTANTS [REDACTED] b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. \$ [REDACTED] b4 (Option Line Item) 02/24/2010 Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES			[REDACTED] b4	0.00
3001	[REDACTED] b4 ACCOUNTANTS [REDACTED] b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. \$ [REDACTED] b4 (Option Line Item) 02/24/2011 Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES			[REDACTED] b4	0.00
3002	[REDACTED] b4 ACCOUNTANTS [REDACTED] b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. \$ [REDACTED] b4 (Option Line Item) 02/24/2011 Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES			[REDACTED] b4	0.00
4001	[REDACTED] b4 ACCOUNTANTS [REDACTED] b4 TO PROVIDE A FULL RANGE OF Continued ...			[REDACTED] b4	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-23F-0043P/HSCCMD-08-F-00228

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4 20

NAME OF OFFEROR OR CONTRACTOR
PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	<p>ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. \$ [REDACTED] b4 (Option Line Item) 02/24/2012 Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>[REDACTED] b4 ACCOUNTANTS [REDACTED] b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. \$ [REDACTED] b4 (Option Line Item) 02/24/2012 Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-OAQ Invoice</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>Continued ...</p>			[REDACTED] b4	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-23F-0043P/HSCCMD-08-F-00228

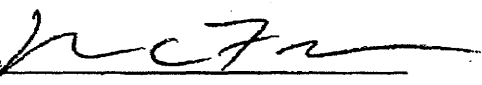
PAGE OF
 5 20

NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment inquiries are to be directed to Dallas Finance Center at (214) 915-6277</p> <p>2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"...An invoice must include-</p> <ul style="list-style-type: none"> (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.) (x) Electronic funds transfer (EFT) banking information. <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by Continued ...</p>				

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	GS-23F-0043P/HSCEMD-08-F-00228	6	20

NAME OF OFFEROR OR CONTRACTOR
PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>FOR COMMUNICATION OF THIS ORDER All communications and invoices must reference the order number shown in Block 3 on page 1. PAYMENT INQUIRIES are to be directed to Dallas Finance Center at (214) 915-6277. Non-payment inquiries, contact Cheryl Hodge at (214) 905-5458.</p> <p>The contractor shall not accept any instructions that would result in any change to the supplies herein by any entity other than those issued by the issuing offices contracting officer.</p> <p>NOT TO EXCEED: The quantity shown and/or the resulting price is an estimated amount. The Contractor shall invoice the Government only for the services actually performed at the unit prices shown, not to exceed the ceiling price specified above. In the Event that the ceiling amount is insufficient to complete performance, the contractor is to notify the contracting officer as such, prior to reaching the ceiling, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.</p> <p>THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING UPON REACHING 85% OF THE CEILING PRICE.</p> <p>FAILURE TO OBTAIN THE REQUIRED AUTHORIZATION MAY RESULT IN THE CONTRACTOR ASSUMING RESPONSIBILITY FOR ANY COSTS OF PERFORMANCE ABOVE THE CEILING AMOUNT.</p> <p>The contractor is required to sign for acceptance of this call in the space provided below and return one signed copy to the Contracting Officer.</p> <p>Signature </p> <p>Title <u>PRESIDENT, MARC C. FRANDSEN</u></p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-23F-0043P/HSCEMD-08-F-00228	7	20

NAME OF OFFEROR OR CONTRACTOR
PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Date <u>9/25/08</u>				
	The total amount of award: \$7,219,656.00. The obligation for this award is shown in box 26.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 15 Oct 08	4. REQUISITION/PURCHASE REQ. NO. 1921090AQPATR0002	5. PROJECT NO. (If applicable) 62h
6. ISSUED BY ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Cheryl Hodge 214-905-5458 Dallas TX 75247	CODE ICE/MD/OAQ-DALLA	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Cheryl Hodge 214-905-5458 Dallas TX 75247	CODE ICE/MD/OAQ-DALLA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PATRIOT SOLUTIONS INC 146 PENNIMAN RD WILLIAMSBURG VA 231854536		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High		FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0043P HSCMD-08-F-00228 10B. DATED (SEE ITEM 11) 09/25/2008

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:
X	D. OTHER (Specify type of modification and authority) Bilateral - 52.212-4(c) Changes - Written Agreement of Parties

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


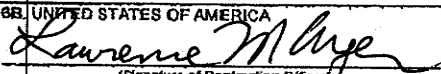
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: b2High

Obligation Point of Contact (POC):
Erin Harting, (202) 616- b6

Office of Acquisition Management POC:
Cheryl Hodge, (214) 905- b6
Erin Harting, (202) 616- b6

Continued ...
Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) MARC C. FRANSEN, PRESIDENT		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawrence M. Ayers	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10 OCT 08	18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	18C. DATE SIGNED 10/15/08

FFMS OBLIGATED

10-16-08

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-23F-0043P/HSCCMD-08-F-00228/P00001	2	252

NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. The purpose of this modification is to incorporate the following invoice schedule:</p> <p>Period of Performance</p> <p>Sep 08-15 Oct 08 Invoice Date: 16-Oct-08</p> <p>16 Oct 08 - 31 Oct 08 Invoice Date: 1-Nov-08</p> <p>1 Nov 08 - 15 Nov 08 Invoice Date: 16-Nov-08</p> <p>16 Nov 08 - 30 Nov 08 Invoice Date: 1-Dec-08</p> <p>1 Dec 08 - 15 Dec 08 Invoice Date: 16-Dec-08</p> <p>16 Dec 08 - 31 Dec 08 Invoice Date: 1-Jan-08</p> <p>Jan-08 Invoice Date: 1-Feb-08</p> <p>Feb-08 Invoice Date: 1-Mar-08</p> <p>Mar-08 Invoice Date: 1-Apr-08</p> <p>18-Apr-08 Invoice Date: 19-Apr-08</p> <p>2. The above invoice schedule is hereby made a part of this contract.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p>				

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)

P00001

15 Oct 08

1921090AQPATR0002

1 2526

6. ISSUED BY

CODE

ICE/MD/OAQ-DALLA

7. ADMINISTERED BY (If other than item 6)

CODE

ICE/MD/OAQ-DALLA

ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Attn: Cheryl Hodge 214-905-5458
Dallas TX 75247

ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Attn: Cheryl Hodge 214-905-5458
Dallas TX 75247

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

(x)

9A. AMENDMENT OF SOLICITATION NO.

PATRIOT SOLUTIONS INC
146 PENNIMAN RD
WILLIAMSBURG VA 231854536

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0043P

HSCCMD-08-F-00228

10B. DATED (SEE ITEM 11)

09/25/2008

CODE

b2High

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

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

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

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

D. OTHER (Specify type of modification and authority)

X Bilateral - 52.212-4(c) Changes - Written Agreement of Parties

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.)

DUNS Number: b2High

Obligation Point of Contact (POC):

Erin Harting, (202) 616- b6

Office of Acquisition Management POC:

Cheryl Hodge, (214) 905-

Erin Harting, (202) 616- b6

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)

MARC C. FRANZSEN, PRESIDENT

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

Lawrence M. Ayers

15B. CONTRACTOR/OFFEROR

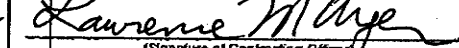


(Signature of person authorized to sign)

15C. DATE SIGNED

10 OCT 08

16B. UNITED STATES OF AMERICA



(Signature of Contracting Officer)

16C. DATE SIGNED

10/15/08

NSN 7540-01-152-8070
Previous edition unusable

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

FFMS OBLIGATED

10-16-08

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. The purpose of this modification is to incorporate the following invoice schedule:</p> <p>Period of Performance</p> <p>Sep 08-15 Oct 08 Invoice Date: 16-Oct-08</p> <p>16 Oct 08 - 31 Oct 08 Invoice Date: 1-Nov-08</p> <p>1 Nov 08 - 15 Nov 08 Invoice Date: 16-Nov-08</p> <p>16 Nov 08 - 30 Nov 08 Invoice Date: 1-Dec-08</p> <p>1 Dec 08 - 15 Dec 08 Invoice Date: 16-Dec-08</p> <p>16 Dec 08 - 31 Dec 08 Invoice Date: 1-Jan-08</p> <p>Jan-08 Invoice Date: 1-Feb-08</p> <p>Feb-08 Invoice Date: 1-Mar-08</p> <p>Mar-08 Invoice Date: 1-Apr-08</p> <p>18-Apr-08 Invoice Date: 19-Apr-08</p> <p>2. The above invoice schedule is hereby made a part of this contract.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p>				

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. 1921090AQPATR0009	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/OAQ Dallas	CODE ICE/MD/OAQ-DALLA	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/OAQ Dallas	CODE ICE/MD/OAQ-DALLA
ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Cheryl Hodge 214-905-5458 Dallas TX 75247		ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Cheryl Hodge 214-905-5458 Dallas TX 75247	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PATRIOT SOLUTIONS INC 146 PENNIMAN RD. WILLIAMSBURG VA 231854536		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	X 10A. MODIFICATION OF CONTRACT ORDER NO GS-23F-0043P HSCMD-08-F-00228 10B. DATED (SEE ITEM 11) 09/25/2008
CODE b2High	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral - 52.212-4(c) Changes - Written Agreement of Parties

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

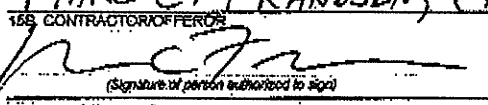

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: b2High

Obligation Point of Contact (POC):
Erin Harting, (202) 616- b6

Office of Acquisition Management POC:
Cheryl Hodge, (214) 905- b6
Erin Harting, (202) 616- b6

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) MARC C. FRANSEN, PRESIDENT	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lawrence M. Ayers
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 24 Nov 08
15D. UNITED STATES OF AMERICA	15C. DATE SIGNED 11/24/08
 (Signature of Contracting Officer)	

FFMS OBLIGATED

11-24-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-23F-0043P/HSCEMD-08-F-00228/P00002

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. The purpose of this modification is to change the authorized number of contractor personnel for CLIN 0001 and CLIN 0002, to include all option years for these CLINs. The changes are as follows:</p> <p>CLIN 0001: Increase the authorization for Accountant b4 from b4 to b4</p> <p>CLIN 0002: Decrease the authorization for Accountant b4 from b4 to b4</p> <p>This is a no-cost modification to the task order, as the current expenditure rate for the task order accommodates this this change without the addition of funding.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 12/16/08	4. REQUISITION/PURCHASE REQ. NO. 192109QAQPATR0016	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Cheryl Hodge 214-905-5458 Dallas TX 75247	CODE ICE/MD/OAQ-DALLA	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Cheryl Hodge 214-905-5458 Dallas TX 75247	CODE ICE/MD/OAQ-DALLA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PATRIOT SOLUTIONS INC 146 PENNIMAN RD WILLIAMSBURG VA 231854536		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE b2High FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0043P HSCCMD-08-F-00228	
		10B. DATED (SEE ITEM 11) 09/25/2008	

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 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)
NO COST

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.214-4(c) Alt I - Changes - Written Agreement of Parties
	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.)

DUNS Number: b2High

Obligation Point of Contact (POC):
Erin Harting, (202) 616- b6

Office of Acquisition Management POC:
Cheryl Hodge, (214) 905- b6
Erin Harting, (202) 616- b6

1. The purpose of this modification is to appoint George Bixler as an alternate COTR and to change contracting officer to read Cheryl D. Hodge.

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) MARC C. FRANZSEN	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cheryl D. Hodge
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 16 DEC 2008	16C. DATE SIGNED 12/16/08

NSN 7540-01-152-8070
Previous edition unusable

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

FFMS OBLIGATED

12-17-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-23F-0043P/HSCCMD-08-F-00228/P00003

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 2 15

NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>2. The attached revised statement of work is hereby made a part of this Task Order.</p> <p>3. Contractor's Statement of Release</p> <p>The contractor agrees that this is a no cost modification and hereby releases the Government from any and all liability under this Task Order for adjustments attributable to changes resulting from this modification.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Add Item 0003 as follows:</p> <p>ADD GEORGE BIXLER AS ALTERNATE COTR AND CHANGE CONTRACTING OFFICER TO READ CHERYL D. HODGE. DAVID PASQUILL REMAINS COTR. Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>Except as provided herein, all terms and conditions of the document referenced in 10A remains unchanged and in full force and effect.</p>	1	EA	0.00	0.00

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

15 Jan 09

192109OAQPATRO0020

6. ISSUED BY

CODE

ICE/MD/OAQ-DALLA

7. ADMINISTERED BY (if other than Item 6)

CODE

ICE/MD/OAQ-DALLA

ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Attn: Cheryl Hodge 214-905-5458
Dallas TX 75247

ICE/Mission Support/OAQ Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite 300
Attn: Cheryl Hodge 214-905-5458
Dallas TX 75247

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

PATRIOT SOLUTIONS INC
146 PENNIMAN RD
WILLIAMSBURG VA 231854536

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0043P
HSCEMD-08-F-00228

10B. DATED (SEE ITEM 11)

09/25/2008

CODE

b2High

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

b2High

release:

\$28,000.00

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

CHECK ONE

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

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

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

D. OTHER (Specify type of modification and authority)

X Bilateral - 43.103(a) - Add Funds

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.)

DUNS Number: b2High

Obligation Point of Contact (POC):

Erin Harting, (202) 616- b6

Office of Acquisition Management POC:

Cheryl Hodge, (214) 905- b6

Erin Harting, (202) 616- b6

1. The purpose of this modification is to add funding to this Task Order to provide for additional labor hours required to perform the base period of performance.

Discount Terms:

Continued ...

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

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

MARC C. FRANSEN, PRESIDENT

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

Cheryl D. Hodge

16B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

14 JAN 09

16B. UNITED STATES OF AMERICA

Cheryl D Hodge

16C. DATE SIGNED

15 Jan 09

NSN 7540-01-152-8070
Previous edition unuseable

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

FFMS OBLIGATED

1-16-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-23F-0043P/HSCEMD-08-F-00228/P00004

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NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Net 30</p> <p>FOB: Destination</p> <p>Add Item 0004 as follows:</p> <p>ADD FUNDING FOR BASE YEAR OF HSCEMD-08-F-00228, POP 12/1/08-4/21/09.</p> <p>COTR: DAVE PASQUILL Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>THE NEW CEILING AMOUNT IS: \$612,916.00</p> <p>NOT TO EXCEED: The quantity shown and/or the resulting price is an estimated amount. The Contractor shall invoice the Government only for the services actually performed at the unit prices shown, not to exceed the ceiling price specified above. In the Event that the ceiling amount is insufficient to complete performance, the contractor is to notify the contracting officer as such, prior to reaching the ceiling, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.</p> <p>THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING UPON REACHING 85% OF THE CEILING PRICE.</p> <p>FAILURE TO OBTAIN THE REQUIRED AUTHORIZATION MAY RESULT IN THE CONTRACTOR ASSUMING RESPONSIBILITY FOR ANY COSTS OF PERFORMANCE ABOVE THE CEILING AMOUNT.</p> <p>Except as provided herein, all terms and conditions of the document referenced in 10A remains unchanged and in full force and effect.</p>	1	LO	28,000.00	28,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 16 Jan 09		4. REQUISITION/PURCHASE REQ. NO. 192109OAQPATR0021	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/MD/OAQ-DALLA		7. ADMINISTERED BY (If other than item 6) ICE/MD/OAQ-DALLA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patriot Solutions Inc 146 Penniman Rd Williamsburg VA 231854536		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0043P H.SCEMD-08-F-00228		9D. DATED (SEE ITEM 11) 09/25/2008		10. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE		Net Increase: \$1,156,000.00	

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 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.

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract
	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.)
 DUNS Number: [redacted]
 Obligation Point of Contact (POC):
 Erin Harting, (202) 616-[redacted]
 Office of Acquisition Management POC:
 Cheryl Hodge, (214) 905-[redacted]
 Erin Harting, (202) 616-[redacted]

a. In accordance with FAR 52.217-9, Option to Extend the Term of the Contract, the U.S. Government hereby exercises its right to extend the term of the contract for an additional year (Option Year One). The period of performance for the first option year 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.

16A. NAME AND TITLE OF SIGNER (Type or print) MARC C. FRANDSEN, PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cheryl D. Hodge	
16B. CONTRACTOR/OFFEROR 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 15 JAN 09		16C. DATE SIGNED 16 Jan 09	

NSN 7540-01-162-8070 Previous edition unusable
 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

FFMS OBLIGATED

1-16-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-23F-0043P/HSCCMD-08-F-00228/P00005

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NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is from 22 April 2009 through 21 April 2010.</p> <p>b. Consistent with FAR Subpart 32.703-1, funding in the incremental amount of \$1,156,000.00 is hereby obligated to cover the period of performance of nine (9) months (04/22/2009 - 01/21/2010). The Government's obligation for performance of this contract beyond this period of performance is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 01/21/2010, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Discount Terms: Net 30 FOB: Destination Period of Performance: 04/22/2009 to 04/21/2010</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p>				
1001	<p>b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</p> <p>HOURLY RATE IS \$ b4 ESTIMATE b4 HOURS FOR NINE MONTHS Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p>	1	LO	b4	
1002	<p>b4 ACCOUNTANTS b4 TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</p> <p>HOURLY RATE IS: \$ b4 ESTIMATE b4 HOURS FOR A NINE MONTH PERIOD Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>ACCOUNTING AND APPROPRIATION DATA:</p> <p>Continued ...</p>	1	LO	b4	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 1921090AQPATR0046	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Marilyn Doty (214) 905-5423 Dallas TX 75247	CODE ICE/MD/OAQ-DALLAS	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Dallas TX 75247	CODE ICE/MD/OAQ-DALLAS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PATRIOT SOLUTIONS INC 146 PENNIMAN RD WILLIAMSBURG VA 231854536		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0043P HSCEMD-08-F-00228	
		10B. DATED (SEE ITEM 13) 09/25/2008	
CODE b2High	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

b2High

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.)

DUNS Number: b2High

OBL Processing POC:

Erin Harting, (202) 732- b6

COTR:


David Pasquill (202) 732- b6

The purpose of this modification is to correct an error in the number of Accountants.

CLIN 1001 is changed from b4 Accountant IV's to b4 Accountant IV's

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) Lawrence M. Ayers	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/20/09

NSN 7540-01-152-8070
Previous edition unusable

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

FFMS OBLIGATED

4-21-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-23F-0043P/HSCCMD-08-F-00228/P00006

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NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 1002 is changed from [b4] Accountant III's to [b4] Accountant [b4]</p> <p>Funds in the amount of \$ [b4] are transferred from line item 1002 to line item 1001.</p> <p>Discount Terms: Net 30 FOB: Destination Period of Performance: 04/22/2009 to 04/21/2010</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p>				
1001	<p>[b4] ACCOUNTANTS [b4] TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</p> <p>HOURLY RATE IS \$ [b4]</p> <p>**This line item total is changed from \$ [b4] to \$ [b4], an increase of \$ [b4].</p> <p>Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p>	1	LO	[b4]	120,000.00
1002	<p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>[b4] ACCOUNTANTS [b4] TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</p> <p>HOURLY RATE IS: \$ [b4]</p> <p>**This line item total is decreased from \$854,742.00 to \$734,742.00, a decrease of \$120,000.</p> <p>Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>Except as provided herein, all terms and conditions of the document referenced in 10A remains unchanged and in full force and effect.</p>	1	LO	[b4]	-120,000.00

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 1921090AQPATR0053	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY ICE/Mission Supt/Chief Financl Ofc Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 980 Washington DC 20536	CODE ICE/MS/CFO	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Supt/Chief Financl Ofc Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 980 Attn: Jude Rubrico Washington DC 20536	CODE ICE/MS/CFO

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patriot Solutions Inc 146 Penniman Rd Williamsburg VA 231854536	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0043P HSCEMD-08-F-00228
CODE b2High FACILITY CODE	10B. DATED (SEE ITEM 13) 09/25/2008

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)

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 0 copies to the issuing office.

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

DUNS Number: b2High
Contracting Office POCs:
Jude Rubrico, Contract Specialist
(202) 732- b6

Karen Glass, Contracting Officer
(202) 732- b6

Program POC:
David Pasquill, COTR
(202) 732- b6

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) Karen Glass
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 5/29/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-23F-0043P/HSCEMD-08-F-00228/P00007

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NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004	<p>The purpose of this modification is to remove George Bixler as the Alternate COTR and appoint Maurice Lee as the Alternate COTR. Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/AS/OAQ ICE Ofc of Acquisition Management Immigration and Customs Enforcement 801 IStreet, NW Washington DC 20536</p> <p>FOB: Destination Period of Performance: 04/22/2009 to 04/21/2010</p> <p>Add Item 4004 as follows:</p> <p>THIS CLIN HAS BEEN ADDED TO ACCOMODATE A SYSTEM REQUIREMENT.</p>	1	EA	0.00	0.00

2. AMENDMENT/MODIFICATION NO. P00008
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 1921090AQPATR0070
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/MS/CFO
7. ADMINISTERED BY (If other than Item 6) CODE ICE/MS/CFO

ICE/Mission Supt/Chief Financ'l Ofc
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 980
Washington DC 20536

ICE/Mission Supt/Chief Financ'l Ofc
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 980
Attn: Jude Rubrico
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
PATRIOT SOLUTIONS INC
146 PENNIMAN RD
WILLIAMSBURG VA 231854536

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

CODE b2High FACILITY CODE

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-23F-0043P
HSCEMD-08-F-00228
10B. DATED (SEE ITEM 13)
09/25/2008

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)

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c), Changes - Written Agreement of the Parties.
	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.)

DUNS Number: b2High
Contracting Office POC's:
Jude Rubrico, Contract Specialist
(202) 732- b6

Karen Glass, Contracting Officer
(202) 732- b6

Program POC:
David Pasquill, COTR
(202) 732- b6
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) William C. Bowen VP	15B. CONTRACTOR/OFFEROR W.C.B.	15C. DATE SIGNED 15 Jul 09	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Karen Glass	16B. UNITED STATES OF AMERICA Karen Glass	16C. DATE SIGNED July 16, 2009
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NAME OF OFFEROR OR CONTRACTOR
PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>The purpose of this modification is to:</p> <p>1.) Adjust Option Year prices of the Level b4 and Level b4 Accountants to reflect the GSA approved rates. Option Year One price for Level b4 Accountant is changed from \$ b4 /hr to \$ b4 /hr, a decrease of \$ b4 /hr. Option Year One price for Level b4 Accountant is changed from \$ b4 /hr to \$ b4 /hr, a decrease of \$ b4 /hr.</p> <p>2.) Add a Level b4 Accountant to the current Option Year and remaining Option Years in accordance with the revised Statement of Work.</p> <p>3.) Increase the total number of hours per person for Option Year One, CLIN 1001 and 1002 to b4 hours.</p> <p>4.) Advise the Contractor to submit equitable adjustment to future invoices based on revised Option Period pricing.</p> <p>Amount of Adjustment are as follows:</p> <p>Invoice # ICE 0006 overpaid by \$ b4 Invoice # ICE 0007 overpaid by \$ b4</p> <p>The Contractor will calculate the refund based on overpayment of \$ b4 and will be deducted from future invoices and should be cleared no later than the submission of the November invoice.</p> <p>Delivery Location Code: ICE/AS/OAQ ICE Ofc of Acquisition Management Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536</p> <p>FOB: Destination Period of Performance: 04/22/2009 to 04/21/2010</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>b4 LEVEL b4 ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2High</p> <p>HOURLY RATE IS \$ b4 FOR b4 HRS INCREMENTALLY FUNDED Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p>				
1002	<p>b4 LEVEL b4 ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</p> <p>b2High</p> <p>HOURLY RATE IS: \$ b4 FOR b4 HRS INCREMENTALLY FUNDED Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>Add Item 1003 as follows:</p>				b4
1003	<p>ADD LEVEL b4 ACCOUNTANT TO OPTION YEAR ONE TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</p> <p>b2High</p> <p>HOURLY RATE IS: \$ b4 FOR b4 HRS INCREMENTALLY FUNDED. Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>Delivery: 30 Days After Award</p> <p>Add Item 2003 as follows:</p>				b4
2003	<p>ADD LEVEL b4 ACCOUNTANT TO OPTION YEAR TWO TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. HOURLY RATE IS \$ b4 Amount: \$0.00 (Option Line Item) Product/Service Code: R703 Continued ...</p>	b4	HR	0.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-23F-0043P/HSCEMD-08-F-00228/P00008

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NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES Delivery: 30 Days After Award Add Item 3003 as follows: ADD LEVEL [b4] ACCOUNTANT TO OPTION YEAR THREE TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. HOURLY RATE IS \$ [b4] Amount: \$0.00 (Option Line Item) Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES Delivery: 30 Days After Award Add Item 4005 as follows:	[b4]	HR	0.00	0.00
4005	ADD A LEVEL [b4] ACCOUNTANT TO OPTION YEAR FOUR TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. HOURLY RATE IS \$ [b4] Amount: \$0.00 (Option Line Item) Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES Delivery: 30 Days After Award ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	[b4]	HR	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

P00009

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/CFO

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/CFO

ICE/Mission Supt/Chief Financ'l Ofc
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 980
Washington DC 20536

ICE/Mission Supt/Chief Financ'l Ofc
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 980
Attn: Jude Rubrico
Washington DC 20536

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

PATRIOT SOLUTIONS INC
146 PENNIMAN RD
WILLIAMSBURG VA 231854536

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-23F-0043P
HSCEMD-08-F-00228

10B. DATED (SEE ITEM 13)

09/25/2008

CODE

b2High

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

\$548,673.40

See Schedule

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

CHECK ONE

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

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

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

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22, Limitation of Funds, Incrementally Funded

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: b2High

Contracting Office POC's:

Jude Rubrico, Contract Specialist

(202) 732- b6

Karen Glass, Contracting Officer

(202) 732- b6

Program POC:

David Pasquill, COTR

(202) 732- b6

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)

Karen Glass

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

7/31/09

NAME OF OFFEROR OR CONTRACTOR
PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to obligate additional funds to fully fund Option Year One of Task Order: HSCEMD-08-F-00228.</p> <p>Option Year One funds have been increased from \$1,156,000.00 to \$1,704,673.40 an increase of \$548,673.40.</p> <p>The total value of the order (Base plus Option Period One) is \$2,317,589.40.</p> <p>Delivery Location Code: ICE/AS/OAQ ICE Ofc of Acquisition Management Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536</p> <p>FOB: Destination Period of Performance: 04/22/2009 to 04/21/2010</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p>				
1001	<p>b4 LEVEL b4 ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. HOURLY RATE IS \$ b4 FOR b4 HRS Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$ b4</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p>				b4
1002	<p>b4 LEVEL b4 ACCOUNTANTS TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT. HOURLY RATE IS: \$ b4 FOR b4 HRS Product/Service Code: R703 Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>Accounting Info: see attached Funded: \$ b4 Continued ...</p>				b4

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-23F-0043P/HSCEMD-08-F-00228/P00009

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NAME OF OFFEROR OR CONTRACTOR
 PATRIOT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003	<p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p> <p>b4 LEVEL b4 ACCOUNTANT TO PROVIDE A FULL RANGE OF ACCOUNTING, FINANCIAL AND ACQUISITION SUPPORT.</p> <p>HOURLY RATE IS: \$ b4 FOR b4 HRS</p> <p>Product/Service Code: R703</p> <p>Product/Service Description: ACCOUNTING OR FINANCIAL SERVICES</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info: SEE ATTACHMENT A</p> <p>Funded: \$ b4</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p>			b4	