

Company Name:
Electronic Data Systems Corporation

Contract Number:
HSHQDC-06-D-00032 (HSHQDC06D00032)

Order Number:
HSCETC-08-J-00010 (HSCETC08J00010)

Requisition/Reference Number:
SDD-08-TH05.1 (SDD08TH051)

Period of Performance:
6/1/2008 through 5/31/2013

Latest Modification Processed:
P00014

Services Provided:
Provides, under the Enterprise Acquisition Gateway for
Leading Edge Solutions (EAGLE), the ENFORCE
Application Booking Module (EABM).

2. CONTRACT (Proc. Inst. Ident.) NO. HSHQDC-06-D-00032/HSCETC-08-J-00010	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. SDD-08-TH05.1
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5. ISSUED BY CODE ICE/TC/IT SERVICES ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	6. ADMINISTERED BY (If other than Item 5) CODE ICE/TC/IT SERVICE ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Brooke Bernold Washington DC 20536
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT Net 30 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM 12
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11. SHIP TO/MARK FOR CODE b2High FACILITY CODE OCIO Department of Homeland Security Immigration & Customs Enforcement Chief Information Officer 801 I Street, NW Washington DC 20536	12. PAYMENT WILL BE MADE BY CODE DFC Dallas Finance Center Department of Homeland Security Dallas Finance Center PO Box 561567 Dallas TX 75356
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT **\$3,889,093.00**

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise above and on any continuation sheets for the consideration stated herein. The rights obligations of the parties to this contract shall be subject to and governed by the documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>HSCETC-08-Q-0001</u> , including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER JoNelle M. Hildreth
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
19C. DATE SIGNED	20C. DATE SIGNED
BY _____ (Signature of person authorized to sign)	BY _____ (Signature of the Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR

ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: [b2High] The following is the Task Order award, HSCETC-08-J-00010, under Electronic Data System's EAGLE Contract HSHQDC-06-D-00032. Period of Performance: 06/01/2008 to 05/31/2013				
0001	ENFORCE Application Booking Module (EABM) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2008 to 05/31/2009	1	LO	0.00	0.00
0001A	Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [b4] Term Form Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: [b2High] Funded: \$ [b4] Period of Performance: 06/01/2008 to 05/31/2009	1	LO	[b4]	
0001B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [b4] Term Form Incrementally Funded Amount: \$ [b4] Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: [b2High] Funded: \$ [b4] Period of Performance: 06/01/2008 to 05/31/2009 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	General Counsel Information Management System (GEMS) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2008 to 05/31/2009	1	LO	0.00	0.00
0002A	Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Period of Performance: 06/01/2008 to 05/31/2009	1	LO	[REDACTED] b4	[REDACTED] b4
0002B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Period of Performance: 06/01/2008 to 05/31/2009				
0003	Enforcement Integrated Database (EID) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form Product/Service Code: R425 Continued ...	1	LO	0.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003A	Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2008 to 05/31/2009 Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Period of Performance: 06/01/2008 to 05/31/2009	1	LO	[REDACTED]	[REDACTED] b4
0003B	Other Maintenance/Enhancements Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Period of Performance: 06/01/2008 to 05/31/2009				
0004	Law Enforcement Support Center System (LESC) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2008 to 05/31/2009	1	LO	0.00	0.00
0004A	Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form Incrementally Funded Amount: [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Period of Performance: 06/01/2008 to 05/31/2009				
1001	ENFORCE Application Booking Module (EABM) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item) 05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2009 to 05/31/2010	1	LO	0.00	0.00
1001A	Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2009 to 05/31/2010				0.00
1001B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2009 to 05/31/2010 Continued ...				0.00

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ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	General Counsel Information Management System (GEMS) (Option Line Item) 05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES	1	LO	0.00	0.00
1002A	Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2009 to 05/31/2010				0.00
1002B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2009 to 05/31/2010				0.00
1003	Enforcement Integrated Database (EID) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item) 05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2009 to 05/31/2010	1	LO	0.00	0.00
1003A	Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003B	05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2009 to 05/31/2010 Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item)				0.00
1004	05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2009 to 05/31/2010 Law Enforcement Support Center System (LESC) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item)	1	LO	0.00	0.00
1004A	05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2009 to 05/31/2010 Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item)				0.00
2001	05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Continued ... ENFORCE Application Booking Module (EABM) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item)	1	LO	0.00	0.00

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2001A	Period of Performance: 06/01/2010 to 05/31/2011 Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2010 to 05/31/2011				0.00
2001B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2010 to 05/31/2011				0.00
2002	General Counsel Information Management System (GEMS) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item) 05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2010 to 05/31/2011	1	LO	0.00	0.00
2002A	Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2010 to 05/31/2011 Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2010 to 05/31/2011				0.00
2003	Enforcement Integrated Database (EID) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item) 05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2010 to 05/31/2011	1	LO	0.00	0.00
2003A	Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2010 to 05/31/2011				0.00
2003B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2010 to 05/31/2011				0.00
2004	Law Enforcement Support Center Item (LESC) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Continued ...	1	LO	0.00	0.00

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	Term Form (Option Line Item) 05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2010 to 05/31/2011				
2004A	Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED]				0.00
	Term Form (Option Line Item) 05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2010 to 05/31/2011				
3001	ENFORCE Application Booking Module (EABM) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00	1	LO	0.00	0.00
	Term Form (Option Line Item) 05/01/2011 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2011 to 05/31/2012				
3001A	Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED]				0.00
	Term Form (Option Line Item) 05/01/2011 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2011 to 05/31/2012				
3001B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] Term Form (Option Line Item) 05/01/2011 Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2011 to 05/31/2012 General Counsel Information Management System (GEMS) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item) 05/01/2011	1	LO	0.00	0.00
3002A	Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2011 to 05/31/2012 Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2011				0.00
3002B	Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2011 to 05/31/2012 Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2011				0.00
3003	Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2011 to 05/31/2012 Enforcement Integrated Database (EID) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item) 05/01/2011	1	LO	0.00	0.00
	Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Continued ...				

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ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003A	Period of Performance: 06/01/2011 to 05/31/2012 Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2011 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2011 to 05/31/2012				0.00
3003B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2011 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2011 to 05/31/2012				0.00
3004	Law Enforcement Support Center System (LESC) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item) 05/01/2011 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2011 to 05/31/2012	1	LO	0.00	0.00
3004A	Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2011 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2011 to 05/31/2012				0.00
4001	ENFORCE Application Booking Module (EABM) Continued ...	1	LO	0.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013				
4001A	Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013				0.00
4001B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013				0.00
4002	General Counsel Information Management System (GEMS) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013	1	LO	0.00	0.00
4002A	Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Term Form (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013				
4002B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4				0.00
	Term Form (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013				
4003	Enforcement Integrated Database (EID) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00	1	LO	0.00	0.00
	Term Form (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013				
4003A	Corrective Maintenance Activities (Firm Fixed Price) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4				0.00
	Term Form (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013				
4003B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 05/01/2012 Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR

ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013				
4004	Law Enforcement Support Center System (LESC) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$0.00 Term Form (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013	1	LO	0.00	0.00
4004A	Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] Term Form (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013				0.00
5000	Other Direct Cost (Base Year) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] Term Form Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: [REDACTED] Funded: \$ [REDACTED] Period of Performance: 06/01/2008 to 05/31/2009	1	LO	[REDACTED]	[REDACTED]
5001	Other Direct Costs (Option Year One) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] Term Form (Option Line Item) 05/01/2009 Continued ...				0.00

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002	Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2009 to 05/31/2010 Other Direct Costs (Option Year Two) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 06/01/2010				0.00
5003	Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2010 to 05/31/2011 Other Direct Costs (Option Year Three) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 06/01/2011				0.00
5004	Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2011 to 05/31/2012 Other Direct Costs (Option Year Four) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$ [REDACTED] b4 Term Form (Option Line Item) 06/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Period of Performance: 06/01/2012 to 05/31/2013 The Contractor shall forward one (1) original and three (3) copies of the invoice to the Contracting Officer's Technical Representative (COTR) at the address specified below for certification of services/supplies rendered in order to make invoice payments. COTR: Francine Cox DHS, IT Service Delivery Division 801 I Street, NW, Suite 640 Washington, DC 20001 Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR

ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total amount of award: \$53,895,391.27. The obligation for this award is shown in box 15G.				

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Solicitation/Contract Form

52.203-6 Restrictions on Subcontractor Sales to the Government. (SEP 2006) - Alternate I (OCT 1995)

Supplies or Services/Prices

B-1 Items to be Acquired

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary to, or incident to, performing and providing the following items of work:

Listed in the Statement of Work, Attachment 1

B-2 Contract Pricing

The following Contract Line Items (CLINs) shall apply for payment purposes for the duration of the contract.

Table 1 - - CLIN Structure

Line Item Number 1	ENFORCE	Base Year (0001)	Option Year 1 (1001A)	Option Year 2 (2001)	Option Year 3 (3001)	Option Year 4 (4001)
0001A, 1001A, 2001A, 3001A, 4001A	Corrective Maintenance Firm Fixed Price					
0001B, 1001B, 2001B, 3001B, 4001B	Other Maintenance/Enhancement Activities					
	Cost Plus Fixed Fee					

1. Annual Cost
2. Fixed Fee
3. Total Cost Plus Fixed Fee

Line Item Number 2	General Counsel Information Management System (GEMS)	Base Year (0001)	Option Year 1 (1001)	Option Year 2 (2001)	Option Year 3 (3001)	Option Year 4 (4001)
0002A, 1002A, 2002A, 3002A, 4002A	Corrective Maintenance Firm Fixed Price					
0002B, 1002B, 2002B, 3002B, 4002B	Other Maintenance/Enhancement Activities					
	Cost Plus Fixed Fee					

Line Item Number 3	Enforcement Integrated Database (EID)	Base Year (0001)	Option Year 1 (1001)	Option Year 2 (2001)	Option Year 3 (3001)	Option Year 4 (4001)
0003A, 1003A, 2003A, 3003A, 4003A	Corrective Maintenance Firm Fixed Price					
0003B, 1003B, 2003B,	Other Maintenance/Enhancement					

3003B, 4003B	Activities Cost Plus Fixed Fee	b4				
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Line Item Number 4	Law Enforcement Support Center System (LESC)	Base Year (0001) 06/01/08-05/31/09	Option Year 1 (1001) 06/01/09-05/31/10	Option Year 2 (2001) 06/01/10-05/31/11	Option Year 3 (3001) 06/01/11-05/31/12	Option Year 4 (4001) 06/01/12-05/31/13
0004B, 1004B, 2004B, 3004B, 4004B	Maintenance/Enhancement Activities Cost Plus Fixed Fee	b4				

ODC		Base Year (0001) 06/01/08-05/31/09	Option Year 1 (1001) 06/01/09-05/31/10	Option Year 2 (2001) 06/01/10-05/31/11	Option Year 3 (3001) 06/01/11-05/31/12	Option Year 4 (4001) 06/01/12-05/31/13
5000-5004		b4				

Total		Base Year (0001)	Option Year 1 (1001)	Option Year 2 (2001)	Option Year 3 (3001)	Option Year 4 (4001)
		b4				

Description/Specifications

Please refer to the Statement of Work, Attachment 1

Packaging and Marking

Inspection and Acceptance

E-1 Inspection and Acceptance

Place of Inspection and Acceptance

Inspection and acceptance of all work performed, reports, and other deliverables under this task order shall be performed by the Contracting Officer's Technical Representative (COTR) in accordance with the following and individual orders.

Scope Of Inspection

All deliverables will be inspected for content, completeness, accuracy and conformance to the task order requirements by the COTR.

Basis of Acceptance

- a. The basis for acceptance of services will be in compliance with the best commercial practices and those requirements provided in the task order.
- b. Cost reimbursable items such as ODCs will be accepted upon receipt of proper documentation as specified in Section 13.
- c. Reports, documents, and narrative type deliverables will be accepted when all discrepancies, errors, or other deficiencies identified in writing by the Government have been corrected (See Section 7.4 below).
- d. The contractor shall provide electronic copies of each deliverable. Electronic copies shall be delivered via email attachment or other media by mutual agreement of the parties. The electronic copies shall be compatible with MS Office 2003 or other applications as appropriate and mutually agreed to by the parties.
- e. The contractor shall use best commercial practice for formatting deliverables under this contract.
- f. All of the Government's comments on deliverables must either be incorporated in the succeeding version or the contractor must demonstrate to the Government's satisfaction why such comments should not be incorporated.
- g. If the Government finds that a draft or final deliverable contains spelling errors, grammatical errors, improper format, or otherwise does not conform to the requirements stated within this solicitation, the document may be immediately rejected without further review and returned to the contractor for correction and re-submission. If the contractor requires additional Government guidance to produce an acceptable draft, the contractor shall arrange a meeting with the COTR.

Draft Deliverables

The Government will provide written acceptance, comments and/or change requests, if any, within 10 working days from receipt by the Government of each initial deliverable.

Upon receipt of the Government comments, the contractor shall have 15 working days to incorporate the government's comments and/or change requests and to resubmit the deliverable in its final form.

Written Acceptance/Rejection By The Government

The Government shall provide written notification of acceptance or rejection of all final deliverables within thirty (30) calendar days. All notifications of rejection will be accompanied with an explanation of the specific deficiencies causing the rejection. The contractor shall assume acceptance if not notified by the Government within thirty (30) days.

Non-Conforming Products Or Services

Non-conforming products or services will be rejected. Deficiencies will be corrected within 30 days of the rejection notice. If the deficiencies cannot be corrected within 30 days, the contractor will immediately notify the COTR of the reason for the delay and provide a proposed corrective action plan within ten (10) working days.

Deliveries or Performance

Contract Administration Data

G-1 Task Order Administration

The following contact information is provided:

Task Order Contract Specialist (TO CS) (Pre-Award)
Brooke Bernold, (202)616-b6

Task Order Contracting Officer (TO CO) (Pre-Award)
JoNelle Hildreth (202) 307-b6

Task Order Primary Contracting Officer (TO CO) (Post-Award/Administration)
JoNelle Hildreth (202) 307-b6

Task Order Secondary Contracting Officer (TO CO) (Post-Award/Administration)
Brooke Bernold, (202)616-b6

Program Manager (PM)
Troy Holmes, Director of Investigative Systems Branch, (202) 732-b6

Task Order Contracting Officer Technical Representative
Francine Cox, (202) 732-b6

Finance Office/Invoice Address

Department of Homeland Security
Dallas Finance Center (DFC)
P. O. Box 561567
Dallas, TX 75356-1567

Task Order Contracting Officer's Technical Representative

The Contracting Officer (CO) will appoint a Task Order Contracting Officer's Technical Representative (COTR) in writing for this task order in accordance with G.2.3 of the EAGLE contract. The COTR will receive, for the Government; all work called for by the task order and will represent the CO in the technical phases of the work. The COTR will provide no supervisory or instructional assistance to contractor personnel.

The COTR is not authorized to change any of the terms and conditions of the contract or the task order. Changes in the scope of work will be made only by the CO by properly executed modifications to the contract or the task order. Additional responsibilities of the COTR include:

Monitoring Performance

The COTR will ensure that the contractor complies with all of the requirements of the statement of work, specifications, or performance work statement, and when requested by the contractor, provide technical direction to the contractor's technical manager. This technical assistance must be within the scope of the contract (e.g., interpreting specifications, statement of work, performance work statement, etc.). When a difference of opinion between you and the contractor occurs, notify the Contracting Officer or the Contract Administrator/Specialist immediately for resolution.

Monitoring Costs

The COTR will review and evaluate the contractor's progress in relation to the expenditures. When the costs expended by the contractor are not commensurate with the contractor's progress, bring this to the attention of the Contracting Officer or contract administrator/specialist for immediate action.

The COTR will review the contractor's invoices/vouchers for reasonableness and applicability to the contract and recommend to the Contracting Officer approval, conditional approval, or disapproval for payment.

Visits and Meetings With The Contractor

The COTR will make arrangements with the contractor for periodic visits to the contractor's facility to: (1) evaluate the contractor's performance; (2) evaluate changes in the technical performance affecting personnel, the schedule, deliverables, and price or costs; (3) inspect and monitor the use of Government property, if applicable; and (4) ensure that contractor employees being charged to the contract are actually performing the work under the contract. A trip report fully documenting all activities during the visit must be written and a copy provided to the Contracting Officer within three working days after the visit.

Inspection of Contract Items

When notified by the contractor or the Contracting Officer, the COTR will perform, in accordance with the terms of the contract, inspection, acceptance or rejection of the services or deliverables under the contract. Immediately notify the Contracting Officer of all rejections and the reason for the action. The COTR will review progress reports from the Contractor and advise the Contracting Officer of any contractor problems or action required to be taken by the Government.

Special Contract Requirements

Contract Clauses

52.204-9 Personal Identity Verification of Contractor Personnel. (SEP 2007)

52.217-8 Option to Extend Services. (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within thirty (30) days.

(End of clause)

52.217-9 Option to Extend the Term of the Contract. (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty (30) days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months (5 years).

(End of clause)

52.232-19 Availability of Funds for the Next Fiscal Year. (APR 1984)

Funds are not presently available for performance under this contract beyond 09/30/2009. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 09/30/2009, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of Clause)

52.219-8 Utilization of Small Business Concerns. (MAY 2004)

52.219-9 Small Business Subcontracting Plan. (NOV 2007)

52.225-13 Restrictions on Certain Foreign Purchases. (FEB 2006)

52.227-14 Rights in Data--General. (DEC 2007)

52.232-22 Limitation of Funds (APR 1984)

52.233-4 Applicable Law for Breach of Contract Claim. (OCT 2004)

3052.204-70 Security requirements for unclassified information technology resources. (JUN 2006)

(a) The Contractor shall be responsible for Information Technology (IT) security for all systems connected to a DHS network or operated by the Contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or services for which the Contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission.

(b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract.

(1) Within 30 days after contract award, the contractor shall submit for approval its IT Security Plan, which shall be consistent with and further detail the approach contained in the offeror's proposal. The plan, as approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.

(2) The Contractor's IT Security Plan shall comply with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.); the Government Information Security Reform Act of 2000; and the Federal Information Security Management Act of 2002; and with Federal policies and procedures that include, but are not limited to, OMB Circular A-130.

(3) The security plan shall specifically include instructions regarding handling and protecting sensitive information at the Contractor's site (including any information stored, processed, or transmitted using the Contractor's computer systems), and the secure management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.

(c) Examples of tasks that require security provisions include--

(1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and

(2) Access to DHS networks or computers at a level beyond that granted the general public (e.g., such as bypassing a firewall).

(d) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and certify that all non-public DHS information has been purged from any contractor-owned system. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.

(e) Within 6 months after contract award, the contractor shall submit written proof of IT Security accreditation to DHS for approval by the DHS Contracting Officer. Accreditation will proceed according to the criteria of the DHS Sensitive System Policy Publication, 4300A (Version 2.1, July 26, 2004) or any replacement publication, which the Contracting Officer will provide upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan/continuity of operations plan. This accreditation, when accepted by the Contracting Officer, shall be incorporated into the contract as a compliance document. The contractor shall comply with the approved accreditation documentation.

(End of clause)

3052.204-71 Contractor employee access. (JUN 2006) -- Alternate I (JUN 2006)

(a) Sensitive Information, as used in this Chapter, means any information, the loss, misuse, disclosure, or unauthorized access to or modification of which could adversely affect the national or homeland security interest, or the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:

(1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Pub. L. 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);

(2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, part 1520, as amended, Policies and Procedures of Safeguarding and Control of SSI, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);

(3) Information designated as For Official Use Only, which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and

(4) Any information that is designated sensitive or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.

(b) Information Technology Resources include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.

(c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.

(d) The Contracting Officer may require the contractor to prohibit individuals from working on the contract if the government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, insubordination, incompetence, or security concerns.

(e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those contractor employees authorized access to sensitive information, the contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

(f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

(g) Before receiving access to IT resources under this contract the individual must receive a security briefing, which the Contracting Officer's Technical Representative (COTR) will arrange, and complete any nondisclosure agreement furnished by DHS.

(h) The contractor shall have access only to those areas of DHS information technology resources explicitly stated in this contract or approved by the COTR in writing as necessary for performance of the work under this contract. Any attempts by contractor personnel to gain access to any information technology resources not expressly authorized by the statement of work, other terms and conditions in this contract, or as approved in writing by the COTR, is strictly prohibited. In the event of violation of this provision, DHS will take appropriate actions with regard to the contract and the individual(s) involved.

(i) Contractor access to DHS networks from a remote location is a temporary privilege for mutual convenience while the contractor performs business for the DHS Component. It is not a right, a guarantee of access, a condition of the contract, or Government Furnished Equipment (GFE).

(j) Contractor access will be terminated for unauthorized use. The contractor agrees to hold and save DHS harmless from any unauthorized use and agrees not to request additional time or money under the contract for any delays resulting from unauthorized use or access.

(k) Non-U.S. citizens shall not be authorized to access or assist in the development, operation, management or maintenance of Department IT systems under the contract, unless a waiver has been granted by the Head of the Component or designee, with the concurrence of both the Department's Chief Security Officer (CSO) and the Chief Information Officer (CIO) or their designees. Within DHS Headquarters, the waiver may be granted only with the approval of both the CSO and the CIO or their designees. In order for a waiver to be granted:

(1) The individual must be a legal permanent resident of the U.S. or a citizen of Ireland, Israel, the Republic of the Philippines, or any nation on the Allied Nations List maintained by the Department of State;

(2) There must be a compelling reason for using this individual as opposed to a U.S. citizen; and

(3) The waiver must be in the best interest of the Government.

(l) Contractors shall identify in their proposals the names and citizenship of all non-U.S. citizens proposed to work under the contract. Any additions or deletions of non-U.S. citizens after contract award shall also be reported to the contracting officer.

(End of clause)

3052.209-70 Prohibition on contracts with corporate expatriates. (JUN 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting `more than 50 percent' for `at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain Stock Disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) stock of such entity which is sold in a public offering related to the acquisition described in subsection (b)(1) of Section 835 of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan Deemed In Certain Cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain Transfers Disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special Rule for Related Partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

- (i) warrants;
- (ii) options;
- (iii) contracts to acquire stock;
- (iv) convertible debt instruments; and
- (v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that (Check one):

it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73;

it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it has submitted a request for waiver pursuant to 3009.104-74, which has not been denied; or

it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it plans to submit a request for waiver pursuant to 3009.104-74.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of provision)

3052.211-70 Index for specifications. (DEC 2003)

If an index or table of contents is furnished in connection with specifications, it is understood that such index or table of contents is for convenience only. Its accuracy and completeness is not guaranteed, and it is not to be considered as part of the specifications. In case of discrepancy between the index or table of contents and the specifications, the specifications shall govern.

(End of clause)

3052.215-70 Key personnel or facilities. (DEC 2003)

(a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

(b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

The Key Personnel or Facilities under this Contract:

Project Managers

(End of clause)

3052.219-70 Small business subcontracting plan reporting. (JUN 2006)

(a) The Contractor shall enter the information for the Subcontracting Report for Individual Contracts (formally the Standard Form 294 (SF 294)) and the Summary Subcontract Report (formally the Standard Form 295 (SF-295)) into the Electronic Subcontracting Reporting System (eSRS) at <http://www.esrs.gov>.

(b) The Contractor shall include this clause in all subcontracts that include the clause at (FAR) 48 CFR 52.219-9.

(End of clause)

3052.242-72 Contracting officer's technical representative. (DEC 2003)

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

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

(End of clause)

3052.245-70 Government property reports. (JUN 2006)

(a) The Contractor shall prepare an annual report of Government property in its possession and the possession of its subcontractors.

(b) The report shall be submitted to the Contracting Officer not later than September 15 of each calendar year on DHS Form 0700-5, Contractor Report of Government Property.

(End of clause)

List of Documents, Exhibits and Other Attachments

Attachment 1 –Statement of Work

U.S. Department of Homeland Security



Immigration and Customs Enforcement (ICE)

**SYSTEMS DEVELOPMENT DIVISION (SDD)
Investigative Systems Branch (ISB)**

**IT Software Maintenance/Enhancement Support
Statement of Work (SOW)**

Office of Chief Information Officer (OCIO)
801 I Street, N.W.
Washington, D.C. 20536

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STATEMENT OF WORK

1.0 PROJECT TITLE

Investigative Systems Branch IT Software Maintenance/Enhancement Support

2.0 BACKGROUND

The Immigration and Customs Enforcement (ICE), the largest investigative arm in the Department of Homeland Security (DHS), is responsible for identifying and shutting down vulnerabilities in the nation's border, economic, transportation and infrastructure security. The Office of the Chief Information Officer (OCIO) is responsible for the overall management, planning, development, deployment, operation, maintenance, coordination, and evaluation of ICE technology programs and activities. The Systems Development Division (SDD) is responsible for providing information technology support services in the development, implementation and maintenance of agency software applications. The Investigations Systems Branch (ISB), an SDD organization, provides such services to the agency's investigative functions.

ISB is specifically responsible for the maintenance and enhancement of applications that support (automate) enforcement activities such as investigations, intelligence, deportation and removal, and border patrol.

3.0 SCOPE OF WORK

Under the EAGLE Ordering Guide, this SOW solicitation falls under **Functional Category 4 – Software Development**.

The purpose of this SOW is to acquire information technology (IT) support to maintain and enhance the software applications and integrated database supporting enforcement activities. It is expected that the technical services acquired will ensure that the applications are maintained and enhanced, in compliance with agency architecture standards and responsive to the user community. ISB provides automated information systems and an integrated database that support 25,000+ users in DHS, primarily in ICE and Customs and Border Protection (CBP), in the accomplishment of their law enforcement mission by enabling the:

- Identification, apprehension, detainment and removal of aliens illegally in the United States;
- Filing of administrative and criminal charges against aliens who commit illegal acts;
- Seizure of contraband associated with illegal alien activity;
- Using of automation to reduce the amount of time spent on manual administrative work by attorneys and support staff in 50 offices nationwide;

- Automation of a searching and tracking system supporting hundreds of thousands of state and local law enforcement requests and results for the immigration status of aliens that have been arrested or were in law enforcement custody to determine their alien status; and the
- Provision of integrated database technology that support diverse ICE enforcement applications operating in a variety of environments.

The level of maintenance/enhancement support will vary according to the size, complexity and activity of the system/integrated database as well as the number of users. Agency initiatives, often unplanned, may also impact technical support requirements. The maintenance/ enhancement activities involved are generally those common to the support of any ICE OCIO system; e.g. identify and correct flaws in the software, incorporate additional functionality to meet new business processes and revise the structure to comply with changing technology requirements. These activities include analysis, design, development, documentation, configuration management, quality assurance, testing and implementation support.

4.0 APPLICABLE DOCUMENTS

The Contractor shall comply with all technology standards and architecture policies, processes, and procedures defined in ICE OCIO Architecture Division publications. These publications include, but are not limited to, the following:

- ICE System Lifecycle Management (SLM) Handbook
- ICE Enterprise Systems Assurance Plan
- ICE Architecture Test and Evaluation Plan
- ICE Web Standards and Guidelines
- ICE Technical Reference Model and Standards Profile

The above publications will be included electronically as an attachment to the solicitation package in the Request for Quote (RFQ).

The Contractor shall not deviate from the Technology Standards without express approval granted by the Government via the formal Technology Change Process. If a deviation from the Technology Standards is desired, the Government Project Manager (PM) must submit a formal request to the Architecture Division for adjudication. The Contractor shall not proceed with the deviation unless the Architecture Division approves the formal request and grants a waiver to deviate from the Technology Standards. If the Architecture Division approves the technology change request, the Contractor shall comply with all stipulations specified within the approval notification

The Contractor shall not deviate from the SLM Process (including any tailored SLM work pattern) without express approval granted by the Government via the formal Request for Deviation (RFD) Process. If a deviation from the SLM Process is desired, the PM must submit a formal RFD to the Architecture Division for adjudication. The Contractor shall not proceed with the deviation unless the Architecture Division

approves the formal request and grants a waiver to deviate from the SLM Process. If the Architecture Division approves the RFD, the Contractor shall comply with all stipulations specified within the approval notification.

DHS HLS EA Compliance

All solutions and services shall meet DHS Enterprise Architecture policies, standards, and procedures as it relates to this Performance Work Statement and associated Task Orders. Specifically, the contractor shall comply with the following Homeland Security Enterprise Architecture (HLS EA) requirements:

- All developed solutions and requirements shall be compliant with the HLS EA.
- All IT hardware or software shall be compliant with the HLS EA Technology Reference Model (TRM) Standards and Products Profile.
- All data assets, information exchanges and data standards, whether adopted or developed, shall be submitted to the DHS Enterprise Data Management Office (EDMO) for review and insertion into the DHS Data Reference Model.

5.0 INVESTIGATIVE SYSTEMS TASKS

There are four tasks that the Contractor shall support in this SOW: three application system support tasks and one integrated database support task. Fact Sheets for each task will be included electronically as an attachment to the solicitation package in the Request for Quote (RFQ).

5.1 Task Order (TO) Task Types

This TO contains both Firm Fixed Price (FFP) and Cost Plus Fixed Fee (CPFF) tasks. The table below indicates the TO type of each ISB task.

Task	Task Type
Task 1 - ENFORCE Application Booking Module (EABM)	
1A: Corrective Maintenance activities – 25% of task support	Firm Fixed Price
1B: Other Maintenance/Enhancement activities – 75% of task support	Cost Plus Fixed Fee
Task 2 - General Counsel Information Management System (GEMS)	
2A: Corrective Maintenance activities – 20% of task support	Firm Fixed Price
2B: Other Maintenance/Enhancement activities – 80% of task support	Cost Plus Fixed Fee
Task 3 - Enforcement Integrated Database (EID)	
3A: Corrective Maintenance activities – 10% of task support	Firm Fixed Price
3B: Other Maintenance/Enhancement activities – 90% of task support	Cost Plus Fixed Fee
Task 4 - Law Enforcement Support Center System (LESC)	
4A: Maintenance/Enhancement activities – 100% of task support	Cost Plus Fixed Fee

5.2 Specific Tasks

Task 1 – ENFORCE Application Booking Module (EABM)

The Enforcement Apprehension Booking Module (EABM), a Web-based software solution, captures high quality case processing and arrest bookings data on illegal alien activity that occurs in the United States, and is the primary means of inputting and extracting enforcement data for the Border Patrol and Investigations. It automates the labor-intensive booking process and helps to standardize business processes, thus providing more consistent statistics and workload measurements. It also produces the DHS Standard Forms that are required to process apprehended illegal aliens. Data collected through this module is stored in the Enforcement Integrated Database (EID), a repository that is shared with other DHS law enforcement systems. This task is also responsible for maintaining EABM-related database objects in the EID. The EABM utilizes its WebIDENT biometrics utility to provide seamless integration for capturing and recognizing biometric data (both fingerprint and photograph) and to exchange biographic and other event-based information. This biometric data is linked to biographic data within the EID data structure and is available from the EABM or USVISIT IDENT applications.

Historically, the EABM project has been supported by a minimum of 16,000 contractor hours per year of programming and analysis technical support (does not include support staff such as Project Manager, Configuration Management (CM), Quality Assurance (QA), test, technical writing, IT security, administrative support, etc.). During each year the Contractor has been required, on average, to produce two new application software releases, and two or three small critical-type releases addressing very focused functionality modifications/ fixes. Examples of known enhancements:

1. Digital Signature: The Contractor shall enhance the functionality within EABM to include a digital signature capability that will provide a signing capability for electronic documents and storage of the signature.
2. EABM-Web-IDENT/SIT: The Contractor shall enhance the functionality within EABM to include an enhanced secondary inspection capability within EABM. Currently, the user must click on the SIT icon to engage the SIT tool. The Contractor shall create a seamless interface with the SIT tool by providing a menu option within EABM to engage the tool software.

Task 2 – General Counsel Information Management System (GEMS)

The Office of the Principal Legal Advisor of Immigration and Customs Enforcement (ICE) consists of 1000 attorneys and support staff in 60 offices nationwide. The GEMS system provides automated Deportation / Removal case processing and tracking of cases from the case's inception, through the appellate process, to the court's final order. The system also provides document management for the documents produced in the development of a Deportation / Removal case against an alien. GEMS consists of 2

components available to attorneys and support staff through a single user interface. The two GEMS components are: 1) Case Management (CMS)— which organizes and tracks critical information about a case (A-File) that is active, typically within a District Office; and, 2) Document Management (DMS)—which organizes and tracks critical information about documents or other objects and links those documents or objects to a case or project.

Historically, the GEMS project has been supported by a minimum of 12,000 contractor hours per year of programming and analysis technical support (does not include any support staff such as Project Manager, Configuration Management (CM), Quality Assurance (QA), test, technical writing, IT security analyst, administrative support, etc.). During each year the Contractor has been required to produce, on average, one or two new application software releases, and one or two small critical-type releases addressing very focused functionality modifications/fixes.

Examples of known enhancements:

1. Upgrade to iManage MP document management software: Upgrade current iManage platform from iManage 7.x to iManage MP; early Base Contract Year start expected; very large metadata database changes (MP schema very different); JAVA programming required. Document routing will be implemented; will continue to use ORACLE metadata database.
2. WEST KM (Westlaw Knowledge Management): Will follow implementation of iManage MP; will use an ORACLE metadata database to be developed by Westlaw; WEST KM will create a legal taxonomy-driven law library around the iManage documents in the iManage document repository; WEST KM will also check legal citations in MS WORD documents to be submitted to Immigration courts to ensure the point of law in the citation was not overruled or modified by a later court case. The citation will be checked against the Westlaw online Law Library.
3. EOIR Web Services Connectivity Phase 2: The Executive Office of Immigration Review queries ICE Web Services & GEMS/EID databases for NTA Charging Information. ICE OCIO has an established 3 server, JAVA-based web services platform; the Web Services Group can perform much of this work. EOIR will generate the queries for NTA Charging information and the Contractor will supply the response using the OCIO Web Services platform.
4. PILOT WORKS: Implement a Business Information system including dashboards, reports, metrics, etc. for the Principal Legal Attorney's office. The task will require developing a model to use data from the GEMS ORACLE case database.
5. Project Notebook: A Pilot for Project Notebook already exists and is being modified, debugged, and developed. ICE requires a tailored version of the current GEMS application customized for OPLA Headquarters' departments and

then integrated into the current GEMS application and databases. After final modifications have been included, this custom-tailored version of GEMS must be integrated into the existing hardware/software structure and existing application.

6. WEBVIEW Time Accounting Application: Program takes time data spent on cases from Law Manager interface to GEMS database and transmits this data to the WEBVIEW component. The WEBVIEW component provides for reports for different levels of management regarding labor hours spent by different offices, different types of cases, etc. This program has been custom coded & developed by Thomson Elite Software. The Contractor is required to test the application software with the GEMS database and integrate the module within GEMS.

Task 3 - Enforcement Integrated Database (EID)

The Enforcement Integrated Database (EID) is ICE's common database repository for immigration enforcement systems. The Enforcement Apprehension Booking Module (EABM) and USVISIT IDENT fingerprint identification module are the two primary clients of the EID. Over 25,000 users use the EID via the EABM and USVISIT IDENT. The EID is on-line 24x7. The EID data model is highly normalized with judicious de-normalization for performance enhancement.

The objective of the task is to maintain the EID and to perform work related to the centralization of information from multiple applications. This task is principally **data** administration and not **database** administration. However, this task does provide database administration on the EID data mart. Management and maintenance of the database consists of design and development in support of EID client modules, maintenance of the database objects and code tables, documentation of the EID using Oracle Designer, and responding to system change requests. The intent of all activity is to ensure that the EID remains operational and responsive to users.

Historically, the EID project has been supported by a minimum of 10,000 contractor hours per year of programming and analysis technical support (does not include any support staff such as Project Manager, Configuration Management (CM), Quality Assurance (QA), test, technical writing, IT security analyst, administrative support, etc.). During each year the Contractor has been required to produce, on average, up to 26 new small releases (table changes, etc.). Known enhancements:

1. EID – 287g Enhancement: The Contractor shall work with the DHS EABM Contractor in the development of the 287g interface and database requirements. This may involve data structure additions/modifications and/or other database objects involved in developing these interfaces and reports. The Contractor shall also assist the DHS EABM Contractor to gather and document requirements.

2. EID – ENFORCE Alien Removals Module (EARM) System Enhancement: The Contractor shall work with the DHS EARM Contractor in the development of EARM interface and database requirements. This may involve data structure additions/modifications and/or other database objects involved in developing these interfaces and reports. The Contractor shall also assist the DHS EARM Contractor responsible for the reports and interfaces to gather and document requirements.

Task 4 – Law Enforcement Support Center System (LESC)

The Law Enforcement Support Center (LESC), Williston Vermont was established as the primary focal point for state and local law enforcement agencies to ascertain the immigration status of aliens encountered by law enforcement. This ICE Office of Investigations (OI) critical law enforcement center started as a telephone center to meet the mandate of the Departments of Justice and Homeland Security. The LESOC serves as the key data -sharing center for first responders nationwide. As the center matured in its mission, an automated search and tracking system was developed out of legacy Immigration and Naturalization Service (INS) LESOC resources, this resulted in the development of a home grown client-server FoxPro database. This database in its evolving design has been on line serving its 300 user community since 1997 using the original applications server and file servers meeting the daily needs and services of the LESOC.

The objective of the LESOC process management application is to provide automated process flow management for the LESOC. The LESOC system contains hundreds of thousands of state and local law enforcement requests and results for the immigration status of aliens that have been arrested or were in law enforcement custody to determine their alien status. The primary means of records requests come via the NCIS NLETS system; this secure network provides the ability for state and local law enforcement to communicate directly with ICE and a secure means of providing results of records checks back to law enforcement. Requests are processed by LESOC analysts that conduct searches using the FoxPro interface to ICE immigration data providing screen scrape reports back to Law Enforcement via NLETS and faxed reports.

Currently the FoxPro database is setup to handle up to 300 users operating on an eight year-old hardware suite using Windows 2000. The application is set up as a client server configuration providing users with very fast response time and the ability to have multiple threads running as they work across several databases in their search criteria. This system has served the LESOC mission very well, but the age of the servers, the operating systems dependence and the 2GB size restrictions of FoxPro have caused concern for the stability and the application. Preliminary work is underway for a new Law Enforcement Information Management System (LEIMS) to replace the current LESOC FoxPro based systems.

The LESOC system has been supported by the equivalent of 1,800 – 2,000 hours per year of a senior IT analyst contractor (No Configuration Management (CM), Quality

Assurance (QA), test, technical writing, IT security analyst, administrative support was required).

5.3 Task Support Requirements

ICE requires all applications to be maintained in an operational and efficient manner on a 24 x 7 basis 365 days a year to ensure the highest level of support for the user community. The maintenance requirements are addressed by software maintenance support that includes such activities as: correcting flaws in software that escaped detection during development and testing of the system, or that have been introduced during previous maintenance activities; creating new reports; improving software attributes such as performance, memory usage, and documentation; adapting to a changing environment such as a new release of a database management system or programming language, or migrating to new technology platforms; e.g. Web environment, or supporting new business processes. The enhancement requirements, which incorporate new functionality into the application, are addressed by software enhancement support that includes such activities as: defining functional/design requirements, incorporating new data capture/display screens, new business logic, creating new interfaces and adding new data elements to the database.

5.3.1 Software Maintenance/Enhancement Support

Software changes to applications are based upon the submission of a System Change Request (SCR). Software changes are classified as Minor, Moderate, or Major changes, where:

Type Change	Estimated Effort Required
Minor Change	1–40 Hours
Moderate Change	41–160 Hours
Major Change	160–500 Hours

Prior to commencing a system modification, the COTR, the PM and the Contractor shall agree on the degree of the modification as minor, moderate or major. Emergency maintenance will be performed at the direction of the Government.

Listed below is the number of SCRs (by classification) documented during the past 12-month period of performance.

TASK	MINOR	MODERATE	MAJOR
EABM	199	105	11
EID	191	82	8
GEMS	168	57	5
LESC	38	2	0

The following requirements apply to each of the tasks:

- ❑ Workload – In addition to the information presented here, SCRs for the past 12 months (closed or currently in process) will be included electronically as an attachment to the solicitation package in the Request for Quote (RFQ).
- ❑ Deliverables -- Products (modified system software, studies, etc.) as required; Documentation IAW approved O&M Tailoring Plan; ad hoc reports; SCRs created for problem reports and entered into Serena Tracker.
- ❑ Performance Standards – All SW maintenance/enhancements are to be performed in accordance with the SLM procedures.

The Contractor shall comply with Procedures and Documentation requirements outlined in the SLM process. Deviations from the SLM process must be approved by the Systems Assurance Configuration Control Board (SACCB) by using the Request for Deviation Form.

The Contractor shall perform and participate in the formal reviews set forth in the SDLC. Specifically, a Functional Requirements Review will be conducted prior to system design to ensure all requirements are captured in the Functional Requirements Document and that requirements are stated in a clear, unambiguous and verifiable manner. A Preliminary Design Review and/or Critical Design Review will be held in order to review, approve, and baseline the system design before actual software coding activities begin. A Test Readiness Review shall be conducted prior to the start of independent test & evaluation to ensure that the status of the software and documentation is sufficient to begin System Acceptance Testing (SAT), and when directed by the DHS - User Acceptance Testing (UAT). Release Readiness Reviews shall be conducted after SAT, and UAT when directed by DHS, to verify that the software successfully passed independent testing, all required documentation is complete, and outstanding issues have been resolved (i.e. all SCRs passed testing, necessary training is complete, no open test problem reports exist, sites are prepared for software release to the production environment, and software distribution methods have been agreed upon).

5.3.2 Operational Support

Primary data center operational support for the ISB task areas is provided by the Government facility. The Contractor shall provide consultation to the operations personnel on an ad hoc basis. The Contractor must maintain their own internal test and development environments using the GFE Equipment. The Contractor shall provide support, when necessary, for such areas as end-user peripherals, file transfers, and ad hoc administration for the EID Data Mart.

5.3.3 Help Desk Support

All Help Desk calls are first directed to the DHS Help Desk referred to as TIER 1 at

1-888-347-7762. All functionality issues or questions are referred to a TIER 2 DHS Help Desk, staffed by government personnel familiar with the operation of the system. Therefore, a formal Contractor Help Desk is not required. However, the Contractor shall provide technical support coverage for all applications to investigate reported technical system-related issues. This coverage shall be available Monday through Friday between the hours of 7:00 am and 8:00 pm Eastern Standard Time (EST). For emergency situations, a 24/7/365 level of support must be readily available. Such non-Monday –Friday (7:00 am – 8:00 pm EST) requests for support should occur no more than twelve times a year and can most likely be addressed via telephone. The Contractor shall document user problem notifications and solutions in “Remedy”.

5.3.4 Configuration Management

The Contractor shall conduct project-level configuration management for all development and maintenance work for the ISB applications/database. The Contractor shall handle all requests for changes to established baselines via the approved SCR process, including the chartering and conducting Change Control Board (CCB) meetings. The Contractor shall assign proper identification of all configuration items in accordance with agreed on conventions. This includes the proper labeling of all software releases, regardless of content. The Contractor shall submit an electronic version of all TO deliverables to the ELMS library. The Contractor shall comply with all requests for configuration audit information.

5.3.5 Training

A Training Contractor normally will provide any required formal end-user training and develop/maintain any training documentation. However, the Contractor may be required in some instances to provide informal technical and end-user training and in rare instances develop/maintain any training documentation wherein the Contractor shall provide an electronic copy of all training material.

5.3.6 Testing

A Test Readiness Review shall be conducted prior to the start of independent test & evaluation to ensure that the status of the software and documentation is sufficient to begin System Acceptance Testing, and when directed by the DHS - User Acceptance Testing. Release Readiness Reviews shall be conducted after System Acceptance Testing, and User Acceptance Testing when directed by DHS, to verify that the software successfully passed independent testing, all required documentation is complete, and outstanding issues have been resolved (i.e. all SCRs passed testing, necessary training is complete, no open test problem reports exist, sites are prepared for software release to the production environment, and software distribution methods have been agreed upon.

5.3.7 Data Management

When developing IT applications, the Contractor shall also develop a Data Management Plan which, will include the Application Data Model consisting of clearly documented application data requirements (i.e. application entities, attributes, relationships, and unique identifiers) and the Application Process Model, which documents process requirements (i.e. graphical representation of the processes performed within/by the application) compliant with the DHS Enterprise Model version current at date of award. In addition, the data and process models must follow the logical modeling development standards and specifications documented in the DHS Logical Model Standards version current at date of award. The application Data Management Plan shall be approved and compliant with the enterprise model and used to develop the physical database.

5.4 Optional Software Enhancement Support

As an **optional requirement**, not to be priced, the Contractor may be tasked to develop additional IT solutions as components of the current applications or as new applications entirely. The actual requirements for this type of support are not known at this time, but some potential types of work are listed below.

Enforcement Application Booking Module (EABM)

Examples of potential work include:

- EABM – Lite: The Contractor shall enhance the functionality within EABM to include a light mobile data capture capability that will interface with the EABM/EID platform.
- EABM-287G : The Contractor shall enhance the functionality within EABM to include additional 287g program capabilities.
- EABM-Worksite Enforcement: The Contractor shall enhance the functionality within EABM to include an enhanced worksite enforcement capability.
- EABM-ICAD: The Contractor shall enhance the functionality within EABM to include expanded ICAD capabilities.
- EABM - Reports Re-Work : The Contractor shall enhance the functionality within EABM to perform a major reporting redesign.
- EABM - Forms Changes: The Contractor shall enhance the functionality within EABM to redesign current forms/screens.

General Counsel Information Management System (GEMS)

Examples of potential work include:

- Law Manager Studio Upgrade: The Contractor shall upgrade the Studio COTS software to the new platform with rich development tools; Task will require large-scale database structural changes and thorough regression testing.

- Law Manager 5.3 Upgrade: Upgrade from Law Manager 5.1 & eventually Law Manager Pro to Law Manager 5.3 (front end to ORACLE deportation/removal case database: Unsure when the vendor will be ready; LM.NET (Law Manager NET 5.1 already implemented; minor modifications to the web layout and database.
- DEXTERRA Phase 2: Employing enhanced features of ORACLE case records download/upload process to incorporate iManage documents into the process used by laptops including downloading, modification and uploading of documents back to the iManage document repository.

Office of Investigations Systems Support

The ICE Office of Investigations has a number of areas that may require future ISB IT support.

- The Law Enforcement Support Center (LESC), Williston, Vermont serves as the key data-sharing center for first responders nationwide. The new Law Enforcement Information Management System (LEIMS) is slated to replace the current LESC systems.
- The 287g Worksite Enforcement Program requires mobile IT field support for data capture and positive identification services.
- The Information Sharing Initiative requires creating new data sharing approaches for information sharing within DHS and other Government agencies.
- The Centralized Organization Resource Environment (CORE) program is designed to enhance the organizations ability to quickly react to a changing environment by more readily providing information to decision makers.
- The Tactical Enforcement Apprehension Modules (TEAM) program is designed to streamline the affectivity of the enforcement arm of ICE by providing IT data access at highly sensitive milestones within the current business process. The program will encompass all vital areas of enforcement and apprehensions.

Mission Critical Initiatives

Each year critical initiatives usually occur that require ISB IT support that requires Contractor labor to support ISB in providing an IT solution for an unexpected new ICE mission critical or congressional/executive initiative.

6.0 DELIVERABLES AND DELIVERY SCHEDULE

6.1 SLM Deliverables

The Contractor shall provide SLM deliverables required by the appropriate SLM phase to the PM, ELMS, and Version Manager (VM). Documentation shall be prepared in accordance with the guidelines specified by the SLM and the approved Tailoring Plan.

6.2 TO Project Plans and Schedules

The Contractor shall develop a TO Project Plan, containing all resources, activities, and milestones necessary to accomplish work specified in the TO. Technical activities in the schedule shall be at a level of detail sufficient for the Contractor to manage the task. The Contractor shall develop a new TO Project Plan Schedule whenever an updated TO plan or revised TO plan is submitted to ICE for review and approval. The Contractor shall provide the TO Project Plan Schedule ten days after contract award. The Contractor shall schedule all activities specified in the TO including:

1. Management activities
2. Product Assurance activities
3. Design activities
4. Development activities
5. Test activities
6. Deployment activities (each site)
7. O&M activities
8. Reviews
9. Releases
10. Milestones
11. Decision points

6.3 Program Reviews

The Contractor shall participate in quarterly (or as required) Program Reviews with the PM or designee to review selected projects. The purpose of this meeting is to ensure the state of production processing and that all application software efforts are coordinated, consistent, and not duplicative. Contractor budgets, schedules and other program related issues shall be provided during these reviews. The program review is intended to be an informal executive summary of these events, and should require only minimal presentation time.

6.4 Monthly Progress Report

The Contractor shall prepare a monthly progress report. The initial report is due forty-five calendar days after start of TO and shall cover the first calendar month of performance. Subsequent reports will be provided monthly within thirty days of the end of each calendar month until the last month of performance. The final delivery will occur ten days before the end of the of the final option period and will summarize performance during the period of performance and provide the status of any planned transition activity. The monthly report shall contain the following:

1. Description of work planned
2. Description of work accomplished

3. Analysis of the difference between planned and accomplished
4. Work planned for the following month
5. Open issues

6.5 Weekly Status Report

The Contractor shall prepare a weekly status report. These reports shall include the week's accomplishments, any deviations from planned activities; field related issues, other issues, and planned activities for the next period. The weekly reports shall be delivered via e-mail. Additionally, the PM may request impromptu meetings to discuss status or issues.

6.6 Certification and Accreditation Documentation

The Contractor shall develop the required Certification and Accreditation (C&A) documentation as required. It is anticipated that the level of effort associated with this requirement will be minimal. DHS/ICE requires 12 artifacts to be generated for a fully compliant C&A package. The Contractor is responsible for maintaining and updating existing C&A artifacts for these task areas to stay current with DHS/ICE and Federal requirements. The Contractor is also responsible for supporting annual C&A activities, (i.e. self-assessments, contingency plan tests, vulnerability scans, etc.). In some instances, the Contractor may be tasked to serve as an Assistant Information System Security Officer (AISSO) for an application.

6.7 Monthly Financial Reporting

The Contractor shall prepare monthly reports that must be in sufficient detail to support OMB A-11 reporting requirements at Exhibits 53 and 300. The initial report is due forty-five calendar days after start of TO and shall cover the first calendar month of performance. Subsequent reports will be provided monthly within 30 days of the end of each calendar month. At a minimum, the report shall contain the following elements:
Cumulative to date:

1. Budgeted cost of work scheduled including fee, if applicable
2. Budgeted cost of work performed including fee, if applicable
3. Actual cost of work performed including fee, if applicable
4. Variance between budgeted and actual cost and schedule performance

At completion:

1. Budgeted Cost
2. Estimated Cost
3. Variance, if any
4. Cost Performance Index and Schedule Performance Index analysis
5. Variances of more than 10% during any reporting quarter will be discussed in sufficient detail as to identify the underlying causes,

corrective action employed and the status of any ongoing corrective activity.

The PM will provide the Contractor with the preferred reporting format.

6.8 Task Financial Charts

The Contractor shall prepare a monthly Excel workbook containing one sheet per task and a summary sheet. The Contractor shall provide the following information on each sheet:

1. Cost Ceiling, Proposal Burn, Proposal Cum, Funding Ceiling
2. Monthly Incurred, Cumulative Incurred
3. Monthly Outlook, Total Estimated Cost
4. Monthly Invoiced, Cumulative Invoiced

Monthly and summary data shall be provided for the above information. An imbedded chart shall also be included on the sheet with a primary axis containing the monthly incurred and the monthly outlook; and a secondary axis containing the remaining information.

The PM will provide the Contractor with the preferred reporting format.

6.9 Agendas, Minutes, Trip Reports:

The Contractor shall prepare agendas and/or meeting minutes as requested and prepare trip reports for each trip performed under this TO.

6.10 Presentations, Demonstrations and Project Support Materials

The Contractor shall prepare project presentations, conduct demonstrations, and prepare support materials such as designing system information guides or preparing project displays. It is estimated that a total of two instances of any one of these may be required during a year. Each such instance may encompass a single or multiple projects.

6.11 Training Materials

The Contractor shall develop and deliver training materials when tasked to conduct training.

6.12 Acceptance Criteria

Deliverables will be deemed acceptable if the document adequately covers all required topics; meets general quality measures; is professionally prepared in terms of format, clarity and readability; and is delivered in hard and electronic copy on time to the

designated delivery location. General quality measures, as set forth below, will be applied to each work product received from the Contractor under this statement of work.

1. Accuracy - Work products shall be accurate in presentation, technical content, and adherence to accepted elements of style.
2. Clarity - Work products shall be clear and concise. All diagrams and graphics shall be easy to understand and be relevant to the supporting narrative.
3. Consistency to Requirements - All work products must satisfy the requirements of this statement of work.
4. File Editing - All text and diagrammatic files shall be editable by the Government.
5. Format - Work products shall be submitted in hard copy (where applicable) and in media mutually agreed upon prior to submission. Hard copy formats shall follow any specified Directives or Manuals.
6. Timeliness - Work products shall be submitted on or before the due date specified in this statement of work or submitted in accordance with a later scheduled date determined by the Government.

The documents shall be considered final upon receiving Government approval. All deliverables shall be delivered via a letter of transmittal to the COTR, ICE OCIO; Room 600; 801 I Street NW; Washington, DC; 20536 not later than 4:00 PM on the deliverable's due date.

Deliverables Summary & Matrix

<u>Deliverable</u>	<u>Frequency</u>	<u>Copies</u>	<u>Recipients</u>
SLM Documentation (Doc) & Software (SW)	As Required	3 - Doc 1 - SW	Documentation (Doc): Electronic copy - PM (1), ELMS (1); COTR (1) with transmittal letter Software (SW): VM
TO Project Plans/Schedules	As Required	2	Electronic copy: PM (1); COTR (1) with transmittal letter
Program Reviews	Quarterly (or as required)	2	Electronic copy: PM (1); COTR (1) with transmittal letter
Monthly Progress Report	Monthly	2	Electronic copy: PM (1); COTR (1) with transmittal letter
Weekly Status Report	Weekly	2	Electronic copy: PM (1); COTR (1) with transmittal letter

Deliverables Summary & Matrix

<u>Deliverable</u>	<u>Frequency</u>	<u>Copies</u>	<u>Recipients</u>
Certification and Accreditation Documentation	As Required	3	Electronic copy: PM (1), ELMS (1); COTR (1) with transmittal letter
Financial Reports (EVMS, Invoices, Incurred Cost and Funds Status)	Monthly	2	Electronic copy: PM (1); Hardcopy: COTR (1) with transmittal letter
Task Financial Charts	Monthly (or as needed)	2	Electronic copy: PM (1), COTR (1) with transmittal letter
Agendas, Meeting Minutes, Trip Reports	3 rd business day after meeting	2	Electronic copy: PM (1), COTR (1) with transmittal letter
Presentations, Demonstrations, Project Support Materials	As required	2	Electronic copy: PM (1), COTR (1) with transmittal letter
Training Materials	As required	2	Electronic copy: PM (1), COTR (1) with transmittal letter

Unless otherwise specified, all documentation shall be in Microsoft Windows 2003 or later version.

6.13 Product Acceptance

Information technology products delivered under this TO shall be accepted when they meet all requirements, which include: validating objectives, processes and functionality, technical accuracy or merit, compliance to ICE technical standards, and all Coordination, Review and Approval Forms required by the SLM Manual are completed. Initial deliverables shall be considered draft versions and will be reviewed and accepted or rejected by the Government within ten working days.

7.0 GOVERNMENT FURNISHED EQUIPMENT AND INFORMATION

Government furnished equipment/property relative to project requirements are identified at Appendix A and will be transitioned to the Contractor after contract Award. The Contractor shall manage, maintain, and control all Government Furnished Equipment / Property in accordance with FAR 52.245-5.

Documentation relevant to the ISB Tasks will be available to the vendors upon award of the TO. Upon award (and obtaining required security clearance), the successful Contractor will be provided access to the Enterprise Library at 1101 Vermont Avenue, NW, Suite 220, Washington, DC, 20005.

In accordance with FAR 45.505-14, the Contractor shall prepare and submit an annual report of Government property for which the Contractor is accountable as of December 31st of the previous year. The Contractor shall submit the report to the designated Contracting Officer no later than January 31st of each year.

8.0 PLACE OF PERFORMANCE

Work will be performed primarily at Contractor’s facilities. Frequent travel to DHS offices in the Washington, DC metropolitan area for meetings and briefings will be required. The Contractor’s operating facility shall be within the Washington, DC metropolitan area for travel time to the DHS, ICE OCIO Office located at 801 I Street NW, Washington DC. Occasional travel to sites outside of the Washington, DC area is required in conjunction with the performance of TO project requirements.

9.0 PERIOD OF PERFORMANCE

The DHS EAGLE requirement will consist of a one-year base period and four one-year option periods. The base period will begin on June 1, 2008 and end on May 31, 2009. The following chart will show the option period’s beginning and ending dates.

Option Period 1	June 1, 2009	May 31, 2010
Option Period 2	June 1, 2010	May 31, 2011
Option Period 3	June 1, 2011	May 31, 2012
Option Period 4	June 1, 2012	May 31, 2013

10.0 SECURITY REQUIREMENTS

A) GENERAL CLAUSE

To ensure the security of the DHS/ICE information in their charge, ICE contractors and sub-contractors must adhere to the same computer security requirements and regulations as ICE federal employees unless an exception to policy is agreed to by the prime contractors, ICE ISSM and Contracting Officer and detailed in the contract. The DHS Rules of Behavior document apply to both DHS federal employees and DHS support contractors and sub-contractors.

B) SECURITY POLICY REFERENCES CLAUSE

The following three primary DHS/ICE IT Security requirements documents are applicable to contractor/subcontractor operations supporting Sensitive But Unclassified (SBU) based contracts. Additionally, ICE and its contractors must conform to other DHS Management Directives (MD) (Note: these additional MD documents appear on DHS-Online in the Management Directives Section. Volume 11000 “Security and Volume 4000 “IT Systems” are of particular importance in the support of computer security practices)

- DHS 4300A Sensitive Systems Policy Directive (ICE OISS Intranet Site)
- DHS 4300A, IT Security Sensitive Systems Handbook (ICE OISS Intranet Site)

- ICE Directive, IT Security Policy Supplemental for SBU Systems (ICE OISS Intranet Site)

C) CONTRACTOR INFORMATION SYSTEMS SECURITY OFFICER (ISSO) POINT OF CONTACT CLAUSE

The Contractor must appoint and submit name to ICE Information Systems Security Manager (ISSM) for approval, via the ICE COTR, of a qualified individual to act as ISSO to interact with ICE personnel on any contractor IT security issues.

D) PROTECTION OF ICE SENSITIVE BUT UNCLASSIFIED INFORMATION

The Contractor shall protect all DHS/ICE “sensitive information” to which the Contractor is granted physical or electronic access by adhering to the specific IT security requirements of this contract and the DHS/ICE security policies specified in the Reference Section above. Contractor shall ensure that their systems containing DHS/ICE information and data be protected from unauthorized access, modification and denial of service. Further, the data must be protected in order to ensure the privacy of individual’s personal information.

11.0 OTHER DIRECT COSTS (ODC)

The Government does not foresee any ODC expenditures for this TO other than for travel occurrences. The ODC total for all tasks should not exceed **\$75,000.00 per year**. The Contractor shall propose any anticipated ODC with appropriate justification and explanation in its technical and cost proposals. Once accepted, those anticipated costs will be included in the total estimated cost ceiling applied to the awarded TO. All ODC expenditures shall be pre-approved by the Government in accordance with the following guidance:

- The PM will approve individual ODC requests totaling **\$2,500** or less and all-domestic travel, and the COTR will approve amounts exceeding \$2,500. This approval authority specifically **excludes** the purchase of personal computers (PCs), laptops, cell phones, pagers, handheld computers, cameras, and video equipment, in addition to computer systems/workstations, software and training which can only be approved by the COTR.
- The COTR will approve all international travel based on the recommendation of the PM. The PM will review requirements, i.e. purpose of the trip, destination, number of travelers, and the duration of each trip.
- The COTR will, with the recommendation of the PM, approve requests for payment of Contractor training costs associated with the training of Contractor personnel necessary to support ICE unique applications/requirements. DHS, ICE expects that all Contractor personnel will be properly trained and maintain proficiency in their field of expertise at no additional cost to the Government. Therefore the Government will not pay for training courses or seminars that Contractor personnel would normally attend to remain proficient or current in

their fields of expertise. Costs associated with such training will be the sole responsibility of the Contractor.

12.0 OVERTIME

Neither the Contractor nor any teaming partners will be authorized to invoice for overtime.

13.0 CONTRACTOR PERSONNEL

13.1 Contractor Personnel Qualifications

The Contractor will provide support staff that is pre-trained and has demonstrated experience in the application software and database technologies utilized by the ISB subtasks. The GEMS task particularly relies on COTS products such as Law Manager and iManage. The Government requires qualified technical expertise supporting such areas.

13.2 Key Personnel

A number of billets within the Contractor's organization are expected to significantly affect program success, and are accordingly designated as key. For this TO, at least the Project Managers, Lead Data Base Administrator, and Lead Senior Systems Engineer shall be designated as key personnel and shall be a full-time employee or sub-contractor of the Contractor at the time of task award. Key personnel are expected to serve for the life of the task, or until replacements with equivalent skills are nominated by the Contractor and accepted by ICE. In addition to these designations, the Government reserves the right to revise this designation during TO performance, including requiring the identification of additional key personnel. COTR and CO approval is required prior to any change in key personnel.

Requests for key personnel changes shall be submitted at least 30 days in advance of a prospective substitution. The request should provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume of the proposed new personnel, and any other relevant information necessary to evaluate the impact of the prospective substitution on the program requested by the COTR and CO. The qualifications of proposed substitute key personnel must meet or exceed the qualifications of personnel whom they are proposed to replace. The COTR and CO will generally accept or reject the resume within ten working days.

14.0 TRANSITION

The Contractor shall complete the transition of all technical activities. The Contractor shall complete the transition within 90 days of TO award. The activities included as part of the transition are as follows:

- Inventory and orderly transfer of all Government Furnished Equipment/Property (GFE/GFP), software and licenses;
- Transfer of documentation currently in process;
- Transfer of all software coding in process;
- Establishment of a facility for housing hardware, if any; and
- Coordinating the work with the current Contractor.

The Contractor’s transition plan shall be approved by DHS, ICE and shall contain a milestone schedule of events and system turnovers. The transition plan shall transition systems with no disruption in operational services. The Contractor shall provide the detailed transition plan 15 days after TO award. To ensure the necessary continuity of services and to maintain the current level of support, ICE will retain services of the incumbent contractor for the transition period, if required.

The Contractor shall, **as part of its proposal**, present a high-level transition plan (no more than 2 pages) including major milestones that shall, at a minimum, meet the following schedule for adding resources and transitioning support responsibilities:

SCHEDULE	Percent of proposed resources hired, approved by ICE and supporting TO	Percent of task support responsibilities assumed
30 Days into Transition	25%	10%
45 Days into Transition	50%	50%
60 Days into Transition	75%	75%
90 Days into Transition	100%	100%

At the completion of the period of performance of this TO, the Contractor shall fully support the transition of ISB requirements to the successor. Activities include supporting all of the activities listed above by making available personnel and documentation required to facilitate a successful transition.

Upon completion of the period of performance, the CO will issue a modification to fund the transition period, if applicable.

15.0 SPECIAL INFORMATION

The System Development Division (SDD) has instituted a Strategic Planning Process (SPP) that includes the typical elements of strategic planning to include activities such as those for the “select phase” of the Capital Planning and Investment Control (CPIC) process. For example, requests from business offices will first be screened through the SPP that will produce such information as the concept of operations (CONOPS) including the preliminary requirements, architecture framework, etc. as a starting point from which the Contractor shall complete the remainder of the development activities to satisfy the business requirement. The following three steps summarize how the SPP would act on such requests from a business office:

1. The request from the business office will first be evaluated by the SPP that will prepare everything appropriate for the business package such as a mission needs statement, preliminary operational requirement, impact analysis, Investment Review Board (IRB) package, etc.
2. Once the business request has been accepted for further development, the SPP will align the business requirement with the proper technical solution to ensure that the selected approach maximizes the usefulness of information and ability to adjust to evolving business needs. Examples of activities this area may perform include: demonstrating a projected return on the investment (ROI); developing metrics and strategies for implementing process improvements /reengineering; aligning each project within the proper architecture framework; benchmarking; milestone planning recommendations and analysis; and, selection of an existing system or an entirely new solution to meet the business requirement.
3. Once the SPP has assembled the required level of requirements and design information, the SPP will provide them to the PM. The PM will direct the Contractor to design, build and maintain the solution.

16.0 ACCESSIBILITY REQUIREMENTS

Section 508 of the Rehabilitation Act, as amended by the Workforce Investment Act of 1998 (P.L. 105-220) requires that when Federal agencies develop, procure, maintain, or use electronic and information technology, they must ensure that it is accessible to people with disabilities. Federal employees and members of the public who have disabilities must have equal access to and use of information and data that is comparable to that enjoyed by non-disabled Federal employees and members of the public.

All EIT deliverables within this work statement shall comply with the applicable technical and functional performance criteria of Section 508 unless exempt. Specifically, the following applicable standards have been identified:

36 CFR 1194.21 – Software Applications and Operating Systems, applies to all EIT software applications and operating systems procured or developed under this work statement including but not limited to GOTS and COTS software. In addition, this standard is to be applied to Web-based applications when needed to fulfill the functional performance criteria. This standard also applies to some Web based applications as described within 36 CFR 1194.22.

36 CFR 1194.22 – Web-based Intranet and Internet Information and Applications, applies to all Web-based deliverables, including documentation and reports procured or developed under this work statement. When any Web application uses a dynamic (non-static) interface, embeds custom user control(s), embeds video or multimedia, uses proprietary or technical approaches such as, but not limited to, Flash or Asynchronous Javascript and XML (AJAX) then “1194.21 Software” standards also apply to fulfill functional performance criteria.

36 CFR 1194.24 – Video and Multimedia Products, applies to all video and multimedia products that are procured or developed under this work statement. Any video or multimedia presentation shall also comply with the software standards (1194.21) when the presentation is through the use of a Web or Software application interface having user controls available. This standard applies to any training videos provided under this work statement.

36 CFR 1194.25 – Self Contained, Closed Products, applies to all EIT products such as scanners, printers, copiers, fax machines, kiosks, etc. that are procured or developed under this work statement.

36 CFR 1194.26 – Desktop and Portable Computers, applies to all desktop, servers, and portable computers, including but not limited to laptops and personal data assistants (PDA) that are procured or developed under this work statement.

36 CFR 1194.31 – Functional Performance Criteria, applies to all EIT deliverables regardless of delivery method. All EIT deliverable shall use technical standards, regardless of technology, to fulfill the functional performance criteria.

36 CFR 1194.41 – Information Documentation and Support, applies to all documents, reports, as well as help and support services. To ensure that documents and reports fulfill the required “1194.31 Functional Performance Criteria”, they shall comply with the technical standard associated with Web-based Intranet and Internet Information and Applications at a minimum. In addition, any help or support provided in this work statement that offer telephone support, such as, but not limited to, a help desk shall have the ability to transmit and receive messages using TTY.

Exceptions for this work statement have been determined by DHS and only the exceptions described herein may be applied. Any request for additional exceptions shall be sent to the COTR and determination will be made in accordance with DHS MD 4010.2. DHS has identified the following exceptions that may apply:

36 CFR 1194.2(b) – (COTS/GOTS products), When procuring a product, each agency shall procure products which comply with the provisions in this part when such products are available in the commercial marketplace or when such products are developed in response to a Government solicitation. Agencies cannot claim a product as a whole is not commercially available because no product in the marketplace meets all the standards. If products are commercially available that meet some but not all of the standards, the agency must procure the product that best meets the standards.

When applying this standard, all procurements of EIT shall have documentation of market research that identify a list of products or services that first meet the agency business needs, and from that list of products or services, an analysis that the selected product met more of the accessibility requirements than the non-selected products as required by FAR 39.2. Any selection of a product or service that meets less accessibility

standards due to a significant difficulty or expense shall only be permitted under an undue burden claim and requires approval from the DHS Office on Accessible Systems and Technology (OAST) in accordance with DHS MD 4010.2.

36 CFR 1194.3(b) – Incidental to Contract, all EIT that is exclusively owned and used by the contractor to fulfill this work statement does not require compliance with Section 508. This exception does not apply to any EIT deliverable, service or item that will be used by any Federal employee(s) or member(s) of the public. This exception only applies to those contractors assigned to fulfill the obligations of this work statement and for the purposes of this requirement, are not considered members of the public.

17.0 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (JUN 2006)

(a) The Contractor shall be responsible for Information Technology (IT) security for all systems connected to a DHS network or operated by the Contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or services for which the Contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission.

(b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract.

(1) Within 30 days after contract award, the contractor shall submit for approval its IT Security Plan, which shall be consistent with and further detail the approach contained in the offeror's proposal. The plan, as approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.

(2) The Contractor's IT Security Plan shall comply with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.); the Government Information Security Reform Act of 2000; and the Federal Information Security Management Act of 2002; and with Federal policies and procedures that include, but are not limited to, OMB Circular A-130.

(3) The security plan shall specifically include instructions regarding handling and protecting sensitive information at the Contractor's site (including any information stored, processed, or transmitted using the Contractor's computer systems), and the secure management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.

(c) Examples of tasks that require security provisions include--

(1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and

- (2) Access to DHS networks or computers at a level beyond that granted the general public (e.g., such as bypassing a firewall).
- (d) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and certify that all non-public DHS information has been purged from any contractor-owned system. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.
- (e) Within 6 months after contract award, the contractor shall submit written proof of IT Security accreditation to DHS for approval by the DHS Contracting Officer. Accreditation will proceed according to the criteria of the DHS Sensitive System Policy Publication, 4300A (Version 2.1, July 26, 2004) or any replacement publication, which the Contracting Officer will provide upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan/continuity of operations plan. This accreditation, when accepted by the Contracting Officer, shall be incorporated into the contract as a compliance document. The contractor shall comply with the approved accreditation documentation.

APPENDIX A – GOVERNMENT FURNISHED EQUIPMENT AND INFORMATION

GFE SERVER INVENTORY									
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Application	Computer Name	Location
ENFORCE	Server	PowerEdge 2650	DELL	1	None	88lns31	EABM Application Server Development	EABMWEB01	Skyline
ENFORCE	Server	PowerEdge 2650	DELL	1	None	None	EABM Application Server Testing(Emergency Release)	EABMWEB02	Skyline
ENFORCE	Server	PowerEdge 2650	DELL	1	CS88555	65z5p41	EABM Application Server Testing	EABMWEB04	Skyline
ENFORCE	Server with mounting rails	PowerEdge 2650	DELL	1	CS88575	1JSLF51	EABM Report Server, testing, development	EABMWEB05	*8th floor lab
ENFORCE	Server	DELL	PowerEdge 2850	1	CS368491	7VZW871	WEBIDENT, PDF,	EABMWEBIDENT	*8th floor lab
ENFORCE	Server	HP	Netserver LC 2000	1	CS12369	US13740622	Development database server - Oracle Database Server	EIDDEV	Skyline
ENFORCE	Server	Netserver LH3	HP	1	CS125908	US3701213	EID Data Base	EIDWEB1	Skyline
ENFORCE	Server	DELL	PowerEdge 2650	1	None	F5D8H41	WebView Test server	ELITEICETEST	Skyline
ENFORCE	Server	PowerEdge 2650	DELL	1	CS12485	Dbgsg31	EID Data Base	ENFORCEDEV02	Skyline
ENFORCE	Server	HP	Netserver LH 3	1	CS125909	US83701224	EID Web Server	ENFWEBEID01	*CAB Building
ENFORCE	Server	DELL	PowerEdge 2850	1	CS368487	96BY871	GeoSpatial Database	GEOSPTLSRV01	Skyline
ENFORCE	Server	DELL	PowerEdge 2850	1	CS368486	76BY871	Spatial Application Server	GEOSPTLSRV02	Skyline
GEMS	Server	PowerEdge 4300	DELL	1	CS173459	8RT6TH	GEMS Training Server	HQGEMSEAST	*8th floor lab
GEMS	Server	PowerEdge 2650	DELL	1	CS301201	FHG5J31	Used for evaluating Worksite 8.0	HQGEMSSVR01	Skyline
GEMS	Server	PowerEdge 2650	DELL	1	CS301200	DAC5J31	Used for developing GEMS La Manager Project Notebook	HQGEMSSVR02	Skyline
GEMS	Server	PowerEdge 2650	DELL	1	CS301199	GSG5051	GEMS Application Development	HQGEMSSVR03	Skyline

GFE SERVER INVENTORY									
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Application	Computer Name	Location
GEMS	Server	PowerEdge 2650	DELL	1	CS293530	FMS7441	Dexterra Server / GEMS Backup Server	HQGEMSSVR04	Skyline
GEMS	Server	DELL	PowerEdge 2850	1	None	JHVQ171	Not currently used	HQGEMSSVR05	Skyline
GEMS	Server	DELL	PowerEdge 2650	1	None	38K9PZ1	GEMS DHS Law Manager Notebook	HQGEMSSVR06	Skyline
GEMS	Server	DELL	PowerEdge 2850	1	None	GHVQ171	GEMS DHS Law Manager Notebook	HQGEMSSVR07	Skyline
GEMS	Server	DELL	PowerEdge 2850	1	None	FHVQ171	GEMS DHS Law Manager Notebook	HQGEMSSVR08	Skyline
GEMS	Server	PowerEdge 4300	DELL	1	CS173457	8R6TH	Active Directory / Exchange server (Has integration with iManage Worksite 8)	HQGEMSSVR10	*8th floor lab
GEMS	Server	Dell PowerEdge 4300	DELL	1	CS173458	8R6TA	GEMS Test Server	HQGEMSTEST	Skyline
GEMS	Server	PowerEdge 2650	DELL	1	CS291298	8MPJL81		HQGEMSWEB30	Skyline
ENFORCE	Server	HP	Netserver LH3	1	CS125906	US83701684	EID Web Server	HQWENFIS01	*CAB Building
ENFORCE	Server	DELL	PowerEdge 2850	1	CS368492	F6BY871	WEBIDENT, PDF Testing	IDENTWEB	*8th floor lab
ENFORCE	Server	NetServer LX Pro 6/200	HP	1	CS126324	US74202039		Stored in ATF Lab on 8th floor	*8th floor lab
ENFORCE	Server	DELL	PowerEdge 2550	1	CS151985	3NCPS11	OFFLINE	TDSERV2	Skyline
Enforce	Server	PowerEdge 2650	DELL	1	CS291299	BMPJL81	OFFLINE		Skyline
Enforce	Server	PowerEdge 2650	DELL	1	CS368478	G80QR51	OFFLINE		Skyline
Enforce	Server	PowerEdge 2650	DELL	1	CS368479	88QDR51	OFFLINE		Skyline
Enforce	Server	PowerEdge 2650	DELL	1	CS368477	49QDR51	OFFLINE		Skyline
Enforce	Server	PowerEdge 2650	DELL	1	CS368480	38QDR51	OFFLINE		Skyline
ENFORCE	Server		DELL	1	None	38lns31			*8th floor lab
GEMS	Server	PowerEdge	DELL	1	CS290231	38K9P21	KEEP		*8th Floor Lab

GFE SERVER INVENTORY									
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Application	Computer Name	Location
GEMS	Server	PowerVault 122T	DELL	1	CS293529	0Y0863	KEEP		*8th Floor Lab/GEMS RACK
ENFORCE	Server	Testing Vectra XW 6/200	HP	1	CS115129	US73852687	KEEP		*8th Floor Lab
ENFORCE	Server	Kayak XZ	HP	1	CS63872	5064-3686	KEEP		*8th Floor Lab
GEMS	Server	Snap Appliance	SNAP	1	CS290587	QCHSA35100019	KEEP		*8th Floor Lab/GEMS RACK

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
ENFORCE	Adaptec Firewire	4300	Adaptec	1	CS88549	QX0A340C1YX	Lab H/W Drawer
ENFORCE	Adaptec Firewire	1394	Firewire	1	CS88547	QX0A340C1YX	Lab H/W Drawer
BrightStore	ArcServer Backup						
ENFORCE	Camera		LogiTech	1	CS-268260	LZA31951359	Lab H/W Drawer
ENFORCE	Camera		LogiTech	1	CS-268261	LZA31855913	Lab H/W Drawer
ENFORCE	Camera	Quick Cam 4000	LogiTech	1	CS268263	LZA30758197	Lab H/W Drawer
ENFORCE	Camera	Quick Cam Pro 4000	LogiTech	1		LZA30758197	Lab H/W Drawer
ENFORCE	Camera		LogiTech	1		LAZ1255537	Lab H/W Drawer
ENFORCE	Camera		LogiTech	1		LZA144102089	Lab H/W Drawer
ENFORCE	Camera		LogiTech	1			Lab H/W Drawer
ENFORCE	Camera		LogiTech	1		LZA14451377	Lab H/W Drawer
ENFORCE	Camera		Video Labs	1		N522588	Lab H/W Drawer
ENFORCE	Camera		Video Labs	1		N558614	Lab H/W Drawer
ENFORCE	CD writer		Microsolutions	1		21742159	Lab H/W Drawer
ENFORCE	CD writer		BusLink	1	RW446USB	1Q4A	Lab H/W Drawer

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
ENFORCE	CD writer	CD writer-Writer Plus 7200 series	HP	1	Client 4-011744	HU833Q0103	Lab H/W Drawer
ENFORCE	CD writer	CD-ROM Writer	HP	1		AH1596065624	Lab H/W Drawer
ENFORCE	CD writer		lomega	1	CS88694	3vad36008r	Lab H/W Drawer
ENFORCE	Cell Phone	Motorlola i530	Nextel	1	NO CS #	202-439-6016	12th floor
ENFORCE	Cell Phone	Motorlola i530	Nextel	1	NO CS #	202-439-6017	12th floor
ENFORCE	Cell Phone	Motorlola i530	Nextel	1	NO CS #	202-315-6655	12th floor
GEMS	Console	PowerEdge	DELL	1		CH04Y0671296343 A00P5	Lab H/W Drawer
ENFORCE	Digital Camera		kodak DC 120	1	CS147000	EKB90401623	12 floor drawers
ENFORCE	FingerPrint Capture		Cross Match	1	CS268254	300-0001409	Lab H/W Drawer
ENFORCE	Fingerprint Capture Device		Cross Match	1	CS268252	300U-0001540	Lab H/W Drawer
ENFORCE	Fingerprint Capture Device		Cross Match	1	CS268253	300U-0001785	Lab H/W Drawer
ENFORCE	Fingerprint Capture Device		Cross Match	1	CS268255	300U-0001266	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Cross Match	1	CS239180	V30002005	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	Cross Match	1	CS268139	V300-03397	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Cross Match	1	ID1000	M-21670	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Cross Match	1	Model 300	300u-0001073	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Cross Match	1	Model 300	V300-01784	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		IDENTIX	1	CS108044	T-04892	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Identix	1	CS124020	T-04747	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS124042	T-003746	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS14643	T-001835	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS42016	T-002429	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS59718	T-004106	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS75565	T-003957	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS75610	T-04250	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS95134	T-04297	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS95941	T-04859	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch Print	IDENTIX	1	CS350850	1306-00848	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch Print	IDENTIX	1	CS350852	1306-00837	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch Print	IDENTIX	1	CS360935	2905-00218	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch Print	IDENTIX	1	CS1126608	1204-00298	Lab H/W Drawer

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
ENFORCE	Fingerprint Scanner		Identix TouchView	1	CS75563	T-03803	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Identix TouchView	1	TP-3000	1104-00291	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Identix TouchView	1		T-004077	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Identix TouchView	1		T-04881	Lab H/W Drawer
ENFORCE	HP sure store		DAT8 model	1	C1529G/H	GB00424875	12th floor drawer
ENFORCE	Hub-Ethernet		3Com	1	CS89589	7XPV007F6A	Lab H/W Drawer
ENFORCE	Hub-Ethernet	Office Connect Hub	3COM	1	CS89588	7XPV30A52F	Lab H/W Drawer
ENFORCE	Hub-Ethernet	4 Port 10 Base-T Ethernet Hub	Bay Networks Netgear	1		EN14114570	Lab H/W Drawer
ENFORCE	Hub-Ethernet	4 Port 10 Base-T Ethernet Hub	Bay Networks Netgear	1		EN14114562	Lab H/W Drawer
ENFORCE	Hub-Ethernet		Net Gear	1	Client 4-011716	EN16160465	
GEMS	KVM	Avocent	Autoview	1	CS293512	FG0135989	8th Floor Lab
GEMS	KVM	Avocent	Autoview	1	CS293513	FG0135981	8th Floor Lab
ENFORCE	Laptop	Inspiron 8100	DELL	1	CS12366	TW-01K859-12961-19H-0170	12th floor
ENFORCE	Laptop	Inspiron 8100	DELL	1	CS12367	TW-01K859-12961-19E-1437	12th floor
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Monitor		DELL	1	CS59752	6x79281kf	Lab H/W Drawer
ENFORCE	Monitor		DELL	1	CS88699	CN-05Y232-71618-386-ABLM	12th Floor
ENFORCE	Monitor		DELL	1	CS88701	CN-05Y232-71618-386-ABLE	
ENFORCE	Monitor		DELL	1	CS88703		8th Floor Lab
ENFORCE	Monitor		DELL	1	CS88705	cn-05y232-71618-386-abll	12th Floor
ENFORCE	Monitor		DELL	1	CS88706	Cn-05y232-71618-386-ablh	12th Floor
ENFORCE	Monitor		DELL	1	CS88708	Cn-05y232-71618-286-abjt	Skyline Office
ENFORCE	Monitor		DELL	1	CS88711	CN05Y23271618386ABJQ	8th Floor Lab

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
ENFORCE	Monitor		DELL	1	CS88713	CN05Y2327161838 6ABLQ	8th Floor Lab
ENFORCE	Monitor		DELL	1	CS88714	Cn-05y232-71618- 386-abln	Lab H/W Drawer
ENFORCE	Monitor		DELL	1	CS88716	CN-05Y232-71618- 386-ABLK	12th Floor
ENFORCE	Monitor		DELL	1	CS88719	CN-05y232-71 618- 386-ABJP	Lab H/W Drawer
ENFORCE	Monitor		DELL	1	CS88722	CN-05Y232-71618- 386-ABLG	12th Floor
ENFORCE	Monitor		DELL	1	CS88724		8th Floor Lab
ENFORCE	Monitor		DELL	1	model-P793	MY-04D025-47603- 1AQ-D8BK	12th Floor
GEMS	Monitor	Trinitron Monitor	DELL	1	CS125896		Lab H/W Drawer
GEMS	Monitor	Trinitron Monitor	DELL	1	CS280508		Cross check with G504 Forms.
GEMS	Monitor	P1102	HP	1	CS114930	JP81750899	12th Floor
GEMS	Monitor	P1102	HP	1	CS224164		12th Floor
GEMS	Monitor	P1110	HP	1	CS224168		12th Floor
ENFORCE	Monitor	Multisync XV	NEC	1	CS122007		xxxxxxxxxx
GEMS	Monitor	E1100	NEC	1	CS136063	JC2144-UMA-1	12th Floor
ENFORCE	Monitor		DELL	1	CS88720	cn-05y232-71618- 386-abjy	12th Floor
ENFORCE	Network Switch	Bay Networks		1	CS63246	KES0055937	Lab H/W Drawer
ENFORCE	Pager	Metro Call	Metro Call	1	202-837-9383	042-1211426	12th floor
ENFORCE	Pager	Metro Call	Metro Call	1	703-787-276	9 042-1211050	12th floor
ENFORCE	Pager	Metro Call	Motorola	1	202-896-1204	202-896-1204	12th Floor
ENFORCE	Pager	Metro Call	Motorola	1	877-899-9873	877-899-9873	12th Floor
ENFORCE	PC		DELL	1	CS88721	bq19j31	Lab H/W Drawer
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88725	5w19j31	12th Floor
ENFORCE	PC	OptiPlex GX270	DELL	1	NO CS #	GZ1MD21	Lab H/W Drawer
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88700	GYL9J31	10.60.70.172
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88702	JWL9J31	10.60.70.189
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88704	8x19j31	10.60.70.177
ENFORCE	PC		DELL	1	CS88707	71l9j31	10.60.70.191
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88709	3RL9J31	Lab H/W Drawer
ENFORCE	PC	Optiolex GX 270	DELL	1	CS88715	7s19j31	Lab H/W Drawer

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
ENFORCE	PC		DELL	1	CS88717	10m9j31	Lab H/W Drawer
ENFORCE	PC		DELL	1	CS88718	99J31	Lab H/W Drawer
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88723	4VLJ31	Skyline Office
GEMS	PC	Optiplex	DELL	1	CS137738	UQ02H	12th Floor
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88698	3YL9J31	12th Floor
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88712	5ZL9J31	12th Floor
GEMS	PC	DELL	Optiplex	1	CS267017		12th Floor
ENFORCE	PC	DELL	Optiplex 270	1	CS88710	GVL9J31	CM documents
ENFORCE	PC	DELL	OptiPlex Gx240	1	CS209037	BZ2GX01	Lab H/W Drawer
ENFORCE	PC	DELL	OptiPlex GX620	1	CS361814	J9RFY91	Lab H/W Drawer
ENFORCE	PC	DELL	OptiPlex GX620	1	CS361813	3BRFY91	12th floor Testlab
ENFORCE	PC	DELL	OptiPlex GX620	1	CS361816	7XC8Z91	Lab H/W Drawer
ENFORCE	PC	DELL	OptiPlex GX620	1	CS361815	6XC8Z91	Lab H/W Drawer
ENFORCE	Printer	HP	1200 Series	1		CNBSJ74512	8th Floor Lab
ENFORCE	Printer		HP	1	CS59801	usdk097459	12th Floor
ENFORCE	Printer		Laser Jet 23000N	1	CS88697	CNBDB85710	12th Floor
ENFORCE	Rack		DELL	1		94129	8th Floor Lab
ENFORCE	Router	Cisco	2550.0	1	CS88612	250377175	Lab H/W Drawer
ENFORCE	Scanner		Epson	1		Evfw033173	Lab H/W Drawer
ENFORCE	Scanner		HP	1	CS88696	Cn2but50v8	Lab H/W Drawer
ENFORCE	SCSI DRIVE		Cheetah	1	Ultra u320	3hx2mynt	Lab H/W Drawer
ENFORCE	SCSI DRIVE		Cheetah	1	Ultra u320	3hx2n2fa	Lab H/W Drawer
ENFORCE	SCSI DRIVE		Cheetah	1	Ultra u320	3hx2n3zd	Lab H/W Drawer
GEMS	Snap Server	Snap Appliance	SNAP	1	NO CSC#	QCHCSA320399	For testing sending to Vendor
GEMS	Snap Server	Snap Appliance	SNAP	1	NO CSC#	QCHCSA300392	For testing sending to Vendor
ENFORCE	Speakers		Sony	1	CS122993		Lab H/W Drawer
ENFORCE	Speakers		Sony	1	CS122994		Lab H/W Drawer
ENFORCE	UPS		APC	1	CS14514	S94093664366	Lab H/W Drawer
ENFORCE	UPS		APC	1	CS120344	ES9736891373	Lab H/W Drawer
GEMS	UPS	Smart UPS 1400	APC	1	CS114927		8th Floor lab
GEMS	UPS		APC	1	CS120343	ES976891371	8th Floor lab

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
GEMS	UPS		APC	1	YSO337111348		8th Floor Lab
GEMS	UPS	SMART 3000	APC	1	YSO33711376		8th Floor Lab
ENFORCE	UPS		HP	1	CS114928	qs9914021714	Lab H/W Drawer
ENFORCE	UPS	APC	Smart UPS 1400	1	CS88607	QS0012217012	Lab H/W Drawer
ENFORCE	UPS	APC	Smart UPS 1400	1	CS88608	QS0008313111	8th Floor Lab
ENFORCE	UPS	APC	Smart UPS 1400	1	CS88609	QS000831005	Lab H/W Drawer
ENFORCE	UPS	APC	Smart UPS 1400	1	CS88610	QS0008212948	Lab H/W Drawer
ENFORCE	Video Camera		FlexCam NTSC Rev 3.0	1	CS124030	N522538	Lab H/W Drawer
ENFORCE	Video Camera		FlexCam NTSC Rev 3.0	1	CS124046	N522556	Lab H/W Drawer
ENFORCE	Video Camera		Video Labs	1	4-011658	N522609	Lab H/W Drawer
ENFORCE		Flexcam NTSC 3.6	Video Labs	1	CS203878	100627094	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.4	Video Labs	1	CS75432	N531173	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.3	Video Labs	1	CS75446	N527784	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.1	Video Labs	1	CS75528	N531824	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.6	Video Labs	1	CS75530	N531500	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.2	Video Labs	1	CS88257	N527785	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.5	Video Labs	1	CS59737	N532315	Lab H/W Drawer
ENFORCE	UPS	Smart UPS 1400	APC		CS114928	NFTS LAB	Skyline Office
	UPS	Smart Ups 1400			CS114927		8th Floor Lab
	UPS	Smart UPS 2200			CS120343		8th Floor Lab

APPENDIX B – ACRONYMS

ACRONYM	DESCRIPTION
24/7/365	24 hours a day, seven days a week, 365 days a year
ADA	Americans With Disabilities Act
ADP	Automated Data Processing
AHS	Application Hosting Service
AISSO	Assistant Information System Security Officer
ASC	Application Support Center
ASCM	Application Support Center Manager
BPA	Blanket Purchase Agreement
BTS	Border and Transportation Security
C&A	Certification and Accreditation
CAB	Chester Arthur Building
CBP	Customs and Border Protection
CCB	Change Control Board
CD	Compact Disk
CFR	Code of Federal Regulations
CIS	Citizenship and Immigration Services
CM	Configuration Management
CO	Contracting Officer
COTR	Contracting Officer Technical Representative
COTS	Commercial Off-the-Shelf
CPU	Computer Processing Unit
CS	Contract Suitability
DHS	Department of Homeland Security
DISCO	Defense Industrial Security Clearance
DOJ	Department of Justice
EABM	Enforcement Apprehension Booking Module
ECMP	Enterprise Configuration Management Plan
EID	Enforcement Integrated Database
ELMS	Enterprise Library Management System
EOD	Enter on Duty
EST	Eastern Standard Time
EVMS	Earned Value Management System
EOIR	Executive Office of Immigration Review
FAR	Federal Acquisition Regulation
FINS	Former Immigration and Naturalization Service

FOIA	Freedom of Information Act
GEMS	General Counsel Information Management System
GFE/GFP	Government Furnished Equipment/Government Furnished Property
HQ	Headquarters
ICE	Immigration and Customs Enforcement
ID	Identification
INS	Immigration and Naturalization Service
ISB	Investigative Systems Branch
ISSO	Information System Security Officer
IT	Information Technology
LESC	Law Enforcement Support Center
LEIMS	Law Enforcement Information Management System
LYNX	Worksite Enforcement Activity Reporting System
MTS	Serena Tracker System
O&M	Operations and Maintenance
OCIO	Office of the Chief Information Officer
ODC	Other Direct Costs
OLA	Office of Legislative Affairs
OMB	Office of Management and Budget
PC	Personal Computer
PERSECS	Personnel Security System
PICS	Password Issuance and Control System
PIRB	Project Internal Review Board
PM	Government Project Manager
QA	Quality Assurance
RDC	Rockville Data Center
RFD	Request for Deviation
SACCB	Systems Assurance Configuration Control Board
SCR	System Change Request
SDD	Systems Development Division
SDLC	System Design Life Cycle
SLM	System Lifecycle Management
SOW	Statement of Work
SW	Software
TO	Task Order
VM	Version Manager

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 03/19/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Brooke Bernold Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00032 HSCETC-08-J-00010	10B. DATED (SEE ITEM 11) 03/06/2008

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.

<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.
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 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


The purpose of this administrative modification is (1) change the invoicing procedures on the SF 26 and (2) update the name of the Task Order Secondary Contracting Officer (Post-Award/Administration) in Task Order Clause G-1:

(1) Contractors: Please use these procedures when you submit an invoice for all acquisitions from ICE/OAQ. This procedure takes effect 04/01/2008 and pertains to all invoices submitted on that date and thereafter.

1. Invoices shall now be submitted via one of the following three methods:

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) Brooke Bernold	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/19/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00001

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. By mail: DHS, ICE</p> <p style="padding-left: 40px;">Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE OCIO-SDD</p> <p>invoice</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact & # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after 04/01/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV.</p> <p>2. In accordance with FAR 52.232-25 (a) (3), Prompt Payment, 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 <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00001

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 3 3

NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>information.</p> <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 EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.</p> <p>(2) The Task Order Secondary Contracting Officer (Post-Award/Administration) in Task Order Clause G-1 is changed from Brooke Bernold to Patryk Drozd. Period of Performance: 06/01/2008 to 05/31/2013 Contracting Officer: JoNelle Hildreth, (202) 307- [REDACTED] b6</p> <p>Secondary Contracting Officer: Patryk Drozd, (202) 305- [REDACTED] b6</p> <p>Contracting Officer Technical Representative: Francine Cox, (202) 732- [REDACTED] b6</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 07/07/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Brooke Bernold Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00032 HSCETC-08-J-00010	10B. DATED (SEE ITEM 11) 03/06/2008

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 Net Increase: \$3,661,968.20

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

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

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

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


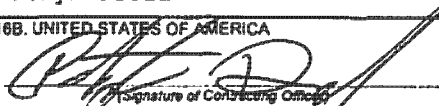
DUNS Number: b2High

The purpose of this administrative modification is (1) incrementally fund CLINs 0001 0002 and 0003. (2) Add CLIN 0005 and 1005: ACRIME Stabilization. (3) update the name of the Task Order Contracting Officer Technical Representative in Task Order Clause G-1:

- (1) Add incremental funding to CLINs 0001, 0002, and 0003.
- (2) Add CLIN 0005 and 1005 for the Stabilization effort as specified in the attached Statement of Work (SOW).
- (3) The Task Order Secondary Contracting Officer (Post-Award/Administration) in Task Order Clause G-1 is changed from Francene Cox to Richard Catalon.
- (4) All other terms and conditions remain in full force and effect.

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) Amy Turner - Contract Specialist	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ptryk Drozd
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 7.11.08
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 7/14/08

NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536</p> <p>Period of Performance: 06/01/2008 to 05/31/2013</p> <p>Change Item 0001B to read as follows (amount shown is the obligated amount):</p> <p>0001B Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH05.1, SDD-08-TH15</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00 Accounting Info: Funded: \$0.00 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p>				
	<p>Change Item 0002B to read as follows (amount shown is the obligated amount):</p> <p>0002B Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH05.1, SDD-08-TH15</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003B	<p>Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Change Item 0003B to read as follows (amount shown is the obligated amount): Other Maintenance/Enhancements Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [Redacted] b4 ✓ Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH05.1, SDD-08-TH15 Accounting Info: [Redacted] b2High Funded: \$0.00 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4</p>				
0005A	<p>Add Item 0005A as follows: ACRIME STABILIZATION ACTIVITY Award Type: Cost plus Fixed Fee Requisition No: SDD-08-TH15 Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4</p>	1	EA	[Redacted] b4	
0005	<p>Add Item 0005 as follows: ACRIME STABILIZATION Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p>				0.00
0005B	<p>Add Item 0005B as follows: ACRIME STABILIZATION TRAVEL Requisition No: SDD-08-TH15 Continued ...</p>	1	EA	[Redacted] b4	

NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005A	Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4 Add Item 1005A as follows: ACRIME STABILIZATION ACTIVITY Award Type: Cost plus Fixed Fee Amount: \$ [Redacted] b4 (Option Line Item) Requisition No: SDD-08-TH15 Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$0.00				0.00
1005B	Add Item 1005B as follows: ACRIME STABILIZATION TRAVEL Amount: \$ [Redacted] b4 (Option Line Item) Requisition No: SDD-08-TH15 Delivery: 30 Days After Award Accounting Info: [Redacted] b2High Funded: \$0.00				0.00
1005	Add Item 1005 as follows: ACRIME STABILIZATION Amount: \$0.00 (Option Line Item) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Contracting Officer: JoNelle Hildreth, (202) 307- [Redacted] b6 Secondary Contracting Officer: Patryk Drozd, (202) 305- [Redacted] b6 Contracting Officer Technical Representative: Richard Catalon, (202) 732- [Redacted] b6 [Redacted] b6				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 07/25/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Brooke Bernold Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00032 HSCETC-08-J-00010	10B. DATED (SEE ITEM 11) 03/06/2008

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 Net Increase: \$3,810,039.62

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of 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

The purpose of this modification is to (1) Add CLIN 0006 and 1006: ACRIME Modernization, (2) create CLIN 0007, 1007, 2007, 3007, & 4007: Help Desk Support, and (3) transfer funds from CLIN 0003B: Enforcement Integrated Database to CLIN 0007: Help Desk Support.

(1) Add CLIN 0006 and 1006 for the Modernization effort as specified in the attached Statement of Work (SOW).

(2) Create CLIN 0007, 1007, 2007, 3007, & 4007: Help Desk Support

(3) transfer funds from CLIN 0003B: Enforcement Integrated Database to CLIN 0007: Help Desk Support.

(4) All other terms and conditions remain in full force and effect.

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) Amy Turner, Contract Specialist	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brooke Bernold
15B. CONTRACTOR/OFFEROR Amy Turner (Signature of person authorized to sign)	15C. DATE SIGNED 7.28.08
16B. UNITED STATES OF AMERICA Brooke Bernold (Signature of Contracting Officer)	16C. DATE SIGNED 7/28/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00003

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 06/01/2008 to 05/31/2013 Change Item 0003B to read as follows (amount shown is the obligated amount): 0003B Other Maintenance/Enhancements Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH05.1, SDD-08-TH15 Accounting Info: [REDACTED] b2High Funded: \$0.00 Accounting Info: [REDACTED] b2High Funded: - [REDACTED] b4 Add Item 0006 as follows: 0006 ACRIME Modernization Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Add Item 0006A as follows: 0006A ACRIME Moderization (Cost Plus Fixed Fee) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH15 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 0006B as follows: 0006B ACRIME Modernization Travel (Cost Plus Fixed Fee) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Continued ...				
		1	LO	0.00	0.00
		1	LO	[REDACTED] b4	
		1	LO	[REDACTED] b4	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: SDD-08-TH15 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 0007 as follows:				
0007	Help Desk Support (Cost Plus Fixed Fee) Note: These monies have been moved from the cost portion of CLIN 0003B: EID. The fixed fee for these monies remains in the EID CLIN. Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH15 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Add Item 1006 as follows:	1	LO	[REDACTED] b4	
1006	ACRIME Modernization Amount: \$0.00 (Option Line Item) 09/30/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Add Item 1006A as follows:	1	LO	0.00	0.00
1006A	ACRIME Moderization (Cost Plus Fixed Fee) Amount: \$ [REDACTED] b4 (Option Line Item) 10/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: Funded: \$0.00 Add Item 1006B as follows:				0.00
1006B	ACRIME Moderization Travel (Cost Plus Fixed Fee) Amount: \$ [REDACTED] b4 (Option Line Item) 09/30/2009 Product/Service Code: R425 Continued ...				0.00

NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: Funded: \$0.00 Add Item 1007 as follows:				
1007	Help Desk Support (Cost Plus Fixed Fee) Amount: \$0.00 (Option Line Item) 05/31/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Add Item 2007 as follows:	1	LO	0.00	0.00
2007	Help Desk Support (Cost Plus Fixed Fee) Amount: \$0.00 (Option Line Item) 06/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Add Item 3007 as follows:	1	LO	0.00	0.00
3007	Help Desk Support (Cost Plus Fixed Fee) Amount: \$0.00 (Option Line Item) 06/01/2011 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Add Item 4007 as follows:	1	LO	0.00	0.00
4007	Help Desk Support (Cost Plus Fixed Fee) Amount: \$0.00 (Option Line Item) 06/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Contracting Officer: JoNelle Hildreth, (202) 307- [REDACTED] b6 Secondary Contracting Officer: Patryk Drozd, (202) 305- [REDACTED] b6 Contracting Officer Technical Representative: Richard Catalon, (202) 732- [REDACTED] b6 [REDACTED] b6 Continued ...	1	LO	0.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

B-2 Contract Pricing

The following Contract Line Items (CLINs) shall apply for payment purposes for the duration of the contract.

Table 1 -- CLIN Structure

Line Item Number 1	ENFORCE	Base Year (0001) 06/01/08-05/31/09	Option Year 1 (1001A) 06/01/09-05/31/10	Option Year 2 (2001) 06/01/10-05/31/11	Option Year 3 (3001) 06/01/11-05/31/12	Option Year 4 (4001) 06/01/12-05/31/13
0001A, 1001A, 2001A, 3001A, 4001A	Corrective Maintenance Firm Fixed Price					
0001B, 1001B, 2001B, 3001B, 4001B	Other Maintenance/Enhancement Activities Cost Plus Fixed Fee					

1. Annual Cost
2. Fixed Fee
3. Total Cost Plus Fixed Fee

Line Item Number 2	General Counsel Information Management System (GEMS)	Base Year (0001) 06/01/08-05/31/09	Option Year 1 (1001) 06/01/09-05/31/10	Option Year 2 (2001) 06/01/10-05/31/11	Option Year 3 (3001) 06/01/11-05/31/12	Option Year 4 (4001) 06/01/12-05/31/13
0002A, 1002A, 2002A, 3002A, 4002A	Corrective Maintenance Firm Fixed Price					
0002B, 1002B, 2002B, 3002B, 4002B	Other Maintenance/Enhancement Activities Cost Plus Fixed Fee					

Line Item Number 3	Enforcement Integrated Database (EID)	Base Year (0001) 06/01/08-05/31/09	Option Year 1 (1001) 06/01/09-05/31/10	Option Year 2 (2001) 06/01/10-05/31/11	Option Year 3 (3001) 06/01/11-05/31/12	Option Year 4 (4001) 06/01/12-05/31/13
0003A, 1003A, 2003A, 3003A, 4003A	Corrective Maintenance Firm Fixed Price					
0003B, 1003B, 2003B, 3003B, 4003B	Other Maintenance/Enhancement Activities Cost Plus Fixed Fee					

Line Item Number 4	Law Enforcement Support Center System (LESC)	Base Year (0001) 06/01/08-05/31/09	Option Year 1 (1001) 06/01/09-05/31/10	Option Year 2 (2001) 06/01/10-05/31/11	Option Year 3 (3001) 06/01/11-05/31/12	Option Year 4 (4001) 06/01/12-05/31/13
0004B, 1004B, 2004B, 3004B, 4004B	Maintenance/Enhancement Activities Cost Plus Fixed Fee	b4				

Line Item Number 5	ACRIME Stabilization	Base Year (0005) 06/01/08-05/31/09	Option Year 1 (1005) 06/01/09-05/31/10			
0005A, 1005A,	ACRIME Stabilization Activities Cost Plus Fixed Fee	b4				
0005B, 1005B,	ACRIME Stabilization Travel					

Line Item Number 6	ACRIME Modernization	Base Year (0006) 10/01/08-09/31/09	Option Year 1 (1006) 10/01/10-09/31/11			
0006A, 1006A,	ACRIME Modernization Activities Cost Plus Fixed Fee	b4				
0006B, 1006B,	ACRIME Modernization Travel					

Line Item Number 7	Help Desk Support	Base Year (0007) 06/01/08-05/31/09	Option Year 1 (1007) 06/01/09-05/31/10	Option Year 2 (2007) 06/01/10-05/31/11	Option Year 3 (3007) 06/01/11-05/31/12	Option Year 4 (4007) 06/01/12-05/31/13
0007, 1007, 2007, 3007, 4007	ACRIME Modernization Activities Cost Plus Fixed Fee	b4				

ODC		Base Year (0001) 06/01/08-05/31/09	Option Year 1 (1001) 06/01/09-05/31/10	Option Year 2 (2001) 06/01/10-05/31/11	Option Year 3 (3001) 06/01/11-05/31/12	Option Year 4 (4001) 06/01/12-05/31/13
5000-5004		b4				

Total		Base Year (0001) 06/01/08-05/31/09	Option Year 1 (1001) 06/01/09-05/31/10	Option Year 2 (2001) 06/01/10-05/31/11	Option Year 3 (3001) 06/01/11-05/31/12	Option Year 4 (4001) 06/01/12-05/31/13
		b4				

*CLIN 0003B: EID was decreased by \$ [b4] and those monies were moved to CLIN 0007: Help Desk Support. The Cost Plus Fixed Fee was from the [b4] was left in CLIN 0003B:EID Fixed Fee Pool to simplify accounting.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 09/10/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Brooke Bernold Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00032 HSCETC-08-J-00010	10B. DATED (SEE ITEM 11) 03/06/2008

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
Net Increase: \$190,000.00

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:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of 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.)


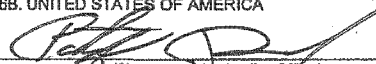
DUNS Number: b2High

The purpose of this modification is to (1) redistribute the CLIN ceilings, and (2) Incrementally fund CLINs 0007.

- (1) Redistribute CLIN ceilings by reducing the ceilings in CLINs 0001B-4001B and 0003B-4003B and increasing the ceilings in CLINs 0007-4007, as shown in Attachment B: Contract Pricing Table.
- (2) Incrementally fund CLIN 0007: Help Desk Support by \$190,000.
- (3) Change the total incrementally funded amount from \$11,361,100.43 by \$190,000.00 to \$11,551,100.43.
- (4) The total task order award amount remains at \$64,594,182.94.

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) Amy Turner - Contract Specialist	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Petryk Drozd
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9.19.08
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/22/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00004

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001B	<p>(5) All other terms and conditions remain in full force and effect. Delivery Location Code: OCIO DEPT HOMELAND SECURITY SDD, ISB 801 I STREET NW POC Richard Catalon WASHINGTON DC 20536 US</p> <p>Period of Performance: 06/01/2008 to 05/31/2013</p> <p>Change Item 0001B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH05.1, SDD-08-TH15</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00</p>				
0002B	<p>Change Item 0002B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH05.1, SDD-08-TH15</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00 Continued ...</p>				

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 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00004

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003B	<p>Accounting Info:</p> <p style="text-align: center;">b2High</p> <p>Funded: \$0.00</p> <p>Change Item 0003B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancements Activities (Cost Plus Fixed Fee)</p> <p>Incrementally Funded Amount: \$ [redacted] b4</p> <p>Product/Service Code: R425</p> <p>Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Requisition No: SDD-08-TH05.1, SDD-08-TH15</p> <p>Accounting Info:</p> <p style="text-align: center;">b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p style="text-align: center;">b2High</p> <p>Funded: \$0.00</p>				
0007	<p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Help Desk Support (Cost Plus Fixed Fee)</p> <p>Note: These monies have been moved from the cost portion of CLIN 0003B: EID. The fixed fee for these monies remains in the EID CLIN.</p> <p>Incrementally Funded Amount: \$ [redacted] b4</p> <p>Product/Service Code: R425</p> <p>Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Requisition No: SDD-08-TH15, SDD-08-TH30</p> <p>Accounting Info:</p> <p style="text-align: center;">b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p style="text-align: center;">b2High</p> <p>Funded: \$ [redacted] b4</p> <p>Change Item 1001B to read as follows (amount shown Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
1001B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Amount: \$ [REDACTED] (Option Line Item) 05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Change Item 1003B to read as follows (amount shown is the obligated amount):				0.00
1003B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Amount: \$ [REDACTED] (Option Line Item) 05/01/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Change Item 1007 to read as follows (amount shown is the obligated amount):				0.00
1007	Help Desk Support (Cost Plus Fixed Fee) Amount: \$ [REDACTED] (Option Line Item) 05/31/2009 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Change Item 2001B to read as follows (amount shown is the obligated amount):				0.00
2001B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Amount: \$ [REDACTED] (Option Line Item) 05/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Change Item 2003B to read as follows (amount shown is the obligated amount):				0.00
2003B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Amount: \$ [REDACTED] (Option Line Item) 05/01/2010 Product/Service Code: R425 Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: ENGINEERING & TECHNICAL SERVICES				
	Change Item 2007 to read as follows (amount shown is the obligated amount):				
2007	Help Desk Support (Cost Plus Fixed Fee) Amount: \$ [REDACTED] (Option Line Item) 06/01/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES				0.00
	Change Item 3001B to read as follows (amount shown is the obligated amount):				
3001B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Amount: \$ [REDACTED] (Option Line Item) 05/01/2011 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES				0.00
	Change Item 3003B to read as follows (amount shown is the obligated amount):				
3003B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Amount: \$ [REDACTED] (Option Line Item) 05/01/2011 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES				0.00
	Change Item 3007 to read as follows (amount shown is the obligated amount):				
3007	Help Desk Support (Cost Plus Fixed Fee) Amount: \$ [REDACTED] (Option Line Item) 06/01/2011 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES				0.00
	Change Item 4001B to read as follows (amount shown is the obligated amount):				
4001B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$ [redacted] (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Change Item 4003B to read as follows (amount shown is the obligated amount):				
4003B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Amount: \$ [redacted] (Option Line Item) 05/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Change Item 4007 to read as follows (amount shown is the obligated amount):				0.00
4007	Help Desk Support (Cost Plus Fixed Fee) Amount: \$ [redacted] (Option Line Item) 06/01/2012 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Contracting Officer: Patryk Drozd, (202) 305-[redacted] [redacted] Contracting Officer Technical Representative: Richard Catalon, (202) 732-[redacted] [redacted]				0.00
	ATTACHMENTS Attachment A: Funding Attachment B: Contract Pricing Table				

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: SDD-08-TH30

PROJECT	TASK	FUND PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
b2High						\$190,000.00

Attachment B: Contract Pricing Table

Line Item Number 1	ENFORCE	Base Year 000- 06/01/08-05/31/09	Option Year 1 100- 06/01/09-05/31/10	Option Year 2 200- 06/01/10-05/31/11	Option Year 3 300- 06/01/11-05/31/12	Option Year 4 400- 06/01/12-05/31/13
0001A, 1001A, 2001A, 3001A, 4001A	Corrective Maintenance (FFP)	\$	b4			
0001B, 1001B, 2001B, 3001B, 4001B	Other Maintenance/Enhancement Activities	\$				
		\$				
	Cost Plus Fixed Fee	\$				
Line Item Number 2	General Counsel Information Management System (GEMS)	Base Year 000- 06/01/08-05/31/09	Option Year 1 100- 06/01/09-05/31/10	Option Year 2 200- 06/01/10-05/31/11	Option Year 3 300- 06/01/11-05/31/12	Option Year 4 400- 06/01/12-05/31/13
0002A, 1002A, 2002A, 3002A, 4002A	Corrective Maintenance (FFP)	\$	b4			
0002B, 1002B, 2002B, 3002B, 4002B	Other Maintenance/Enhancement Activities	\$				
		\$				
	Cost Plus Fixed Fee	\$				
Line Item Number 3	Enforcement Integrated Database (EID)	Base Year 000- 06/01/08-05/31/09	Option Year 1 100- 06/01/09-05/31/10	Option Year 2 200- 06/01/10-05/31/11	Option Year 3 300- 06/01/11-05/31/12	Option Year 4 400- 06/01/12-05/31/13
0003A, 1003A, 2003A, 3003A, 4003A	Corrective Maintenance (FFP)	\$	b4			
0003B, 1003B, 2003B, 3003B, 4003B	Other Maintenance/Enhancement Activities	\$				
		\$				
	Cost Plus Fixed Fee	\$				
Line Item Number 4	Law Enforcement Support Center System (LESC)	Base Year 000- 06/01/08-05/31/09	Option Year 1 100- 06/01/09-05/31/10	Option Year 2 200- 06/01/10-05/31/11	Option Year 3 300- 06/01/11-05/31/12	Option Year 4 400- 06/01/12-05/31/13
0004B, 1004B, 2004B, 3004B, 4004B	Maintenance/Enhancement Activities	\$	b4			
		\$				
	Cost Plus Fixed Fee	\$				

Line Item Number 5	ACRIME Stabilization	Base Year 000- 06/01/08-05/31/09	Option Year 1 100- 06/01/09-05/31/10			
0005A, 1005A,	ACRIME Stabilization Activities	\$	b4			
	Cost Plus Fixed Fee	\$				
0005B, 1005B,	ACRIME Stabilization Travel	\$				

Line Item Number 6	ACRIME Modernization	Base Year 000- 10/01/08-09/31/09	Option Year 1 100- 10/01/10-09/31/11			
0006A, 1006A,	ACRIME Modernization Activities	\$	b4			
	Cost Plus Fixed Fee	\$				
0006B, 1006B,	ACRIME Modernization Travel	\$				

Line Item Number 7	Help Desk Support	Base Year 000- 10/01/08-09/31/09	Option Year 1 100- 06/01/09-05/31/10	Option Year 2 200- 06/01/10-05/31/11	Option Year 3 300- 06/01/11-05/31/12	Option Year 4 400- 06/01/12-05/31/13
0007, 1007, 2007, 3007, 4007	Help Desk Support	\$	b4			
	Cost Plus Fixed Fee	\$				

ODC		Base Year 000- 06/01/08-05/31/09	Option Year 1 100- 06/01/09-05/31/10	Option Year 2 200- 06/01/10-05/31/11	Option Year 3 300- 06/01/11-05/31/12	Option Year 4 400- 06/01/12-05/31/13
5000-5004		\$	b4			

Total		Base Year 000- 06/01/08-05/31/09	Option Year 1 100- 06/01/09-05/31/10	Option Year 2 200- 06/01/10-05/31/11	Option Year 3 300- 06/01/11-05/31/12	Option Year 4 400- 06/01/12-05/31/13
		\$ 16,706,431.98	\$ 16,865,194.10	\$10,445,774.95	\$10,350,926.53	\$10,225,855.38

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 02/11/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVIC	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Brooke Bernold Washington DC 20536	CODE ICE/TC/IT SERVIC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE [b2 High]		FACILITY CODE	
		(X) 9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. RSHQDC-06-D-00032 HSCETC-08-J-00010	
		10B. DATED (SEE ITEM 11) 03/06/2008	

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) 52.243-2 Changes - Cost Reimbursement

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.)

DONS Number: [b2 High]
The purpose of this modification is to update the language in the Statement of Work (SOW):
11.0 OTHER DIRECT COSTS (ODC).

(1) Replace the entire body of SOW section 11: OTHER DIRECT COSTS (ODC) with the following

"The Government expects the ODC expenditures for this TO to include travel occurrences and miscellaneous IT hardware. The ODC total for all tasks should not exceed \$75,000.00 per year. The Contractor shall propose any anticipated ODC with appropriate justification and explanation in its technical and cost proposals. Once accepted, those anticipated costs will be included in the total estimated cost ceiling applied to the awarded TO. All ODC
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) Amy Turner, Contract Specialist	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Petryk Drozd
15B. CONTRACTOR/OFFEROR Amy Turner (Signature of person authorized to sign)	15C. DATE SIGNED 2-16-09
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED 2/18/09
	(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>expenditures shall be pre-approved by the Government in accordance with the following guidance:</p> <ul style="list-style-type: none"> • The CO will approve individual ODC requests for all miscellaneous IT hardware. • The PM will approve individual ODC requests totaling \$2,500 or less and all-domestic travel, and the COTR will approve amounts exceeding \$2,500. This approval authority specifically excludes the purchase of personal computers (PCs), laptops, cell phones, pagers, handheld computers, cameras, and video equipment, in addition to computer systems/workstations, software and training which can only be approved by the COTR. • The COTR will approve all international travel based on the recommendation of the PM. The PM will review requirements, i.e. purpose of the trip, destination, number of travelers, and the duration of each trip. • The COTR will, with the recommendation of the PM, approve requests for payment of Contractor training costs associated with the training of Contractor personnel necessary to support ICE unique applications/requirements. DHS, ICE expects that all Contractor personnel will be properly trained and maintain proficiency in their field of expertise at no additional cost to the Government. Therefore the Government will not pay for training courses or seminars that Contractor personnel would normally attend to remain proficient or current in their fields of expertise. Costs associated with such training will be the sole responsibility of the Contractor." <p>(2) All other terms and conditions remain in full force and effect.</p> <p>Period of Performance: 06/01/2008 to 05/31/2013 Contracting Officer: Patryk Drozd, (202)732-b6</p> <p>b6</p> <p>Contracting Officer Technical Representative: Richard Catalon, (202)732-b6</p> <p>b6</p> <p>ATTACHMENTS Attachment A: Statement of Work</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

U.S. Department of Homeland Security



Immigration and Customs Enforcement (ICE)

**SYSTEMS DEVELOPMENT DIVISION (SDD)
Investigative Systems Branch (ISB)**

**IT Software Maintenance/Enhancement Support
Statement of Work (SOW)**

Office of Chief Information Officer (OCIO)
801 I Street, N.W.
Washington, D.C. 20536

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STATEMENT OF WORK

1.0 PROJECT TITLE

Investigative Systems Branch IT Software Maintenance/Enhancement Support

2.0 BACKGROUND

The Immigration and Customs Enforcement (ICE), the largest investigative arm in the Department of Homeland Security (DHS), is responsible for identifying and shutting down vulnerabilities in the nation's border, economic, transportation and infrastructure security. The Office of the Chief Information Officer (OCIO) is responsible for the overall management, planning, development, deployment, operation, maintenance, coordination, and evaluation of ICE technology programs and activities. The Systems Development Division (SDD) is responsible for providing information technology support services in the development, implementation and maintenance of agency software applications. The Investigations Systems Branch (ISB), an SDD organization, provides such services to the agency's investigative functions.

ISB is specifically responsible for the maintenance and enhancement of applications that support (automate) enforcement activities such as investigations, intelligence, deportation and removal, and border patrol.

3.0 SCOPE OF WORK

Under the EAGLE Ordering Guide, this SOW solicitation falls under **Functional Category 4 – Software Development**.

The purpose of this SOW is to acquire information technology (IT) support to maintain and enhance the software applications and integrated database supporting enforcement activities. It is expected that the technical services acquired will ensure that the applications are maintained and enhanced, in compliance with agency architecture standards and responsive to the user community. ISB provides automated information systems and an integrated database that support 25,000+ users in DHS, primarily in ICE and Customs and Border Protection (CBP), in the accomplishment of their law enforcement mission by enabling the:

- Identification, apprehension, detainment and removal of aliens illegally in the United States;
- Filing of administrative and criminal charges against aliens who commit illegal acts;
- Seizure of contraband associated with illegal alien activity;
- Using of automation to reduce the amount of time spent on manual administrative work by attorneys and support staff in 50 offices nationwide;

- Automation of a searching and tracking system supporting hundreds of thousands of state and local law enforcement requests and results for the immigration status of aliens that have been arrested or were in law enforcement custody to determine their alien status; and the
- Provision of integrated database technology that support diverse ICE enforcement applications operating in a variety of environments.

The level of maintenance/enhancement support will vary according to the size, complexity and activity of the system/integrated database as well as the number of users. Agency initiatives, often unplanned, may also impact technical support requirements. The maintenance/ enhancement activities involved are generally those common to the support of any ICE OCIO system; e.g. identify and correct flaws in the software, incorporate additional functionality to meet new business processes and revise the structure to comply with changing technology requirements. These activities include analysis, design, development, documentation, configuration management, quality assurance, testing and implementation support.

4.0 APPLICABLE DOCUMENTS

The Contractor shall comply with all technology standards and architecture policies, processes, and procedures defined in ICE OCIO Architecture Division publications. These publications include, but are not limited to, the following:

- ICE System Lifecycle Management (SLM) Handbook
- ICE Enterprise Systems Assurance Plan
- ICE Architecture Test and Evaluation Plan
- ICE Web Standards and Guidelines
- ICE Technical Reference Model and Standards Profile

The above publications will be included electronically as an attachment to the solicitation package in the Request for Quote (RFQ).

The Contractor shall not deviate from the Technology Standards without express approval granted by the Government via the formal Technology Change Process. If a deviation from the Technology Standards is desired, the Government Project Manager (PM) must submit a formal request to the Architecture Division for adjudication. The Contractor shall not proceed with the deviation unless the Architecture Division approves the formal request and grants a waiver to deviate from the Technology Standards. If the Architecture Division approves the technology change request, the Contractor shall comply with all stipulations specified within the approval notification

The Contractor shall not deviate from the SLM Process (including any tailored SLM work pattern) without express approval granted by the Government via the formal Request for Deviation (RFD) Process. If a deviation from the SLM Process is desired, the PM must submit a formal RFD to the Architecture Division for adjudication. The Contractor shall not proceed with the deviation unless the Architecture Division

approves the formal request and grants a waiver to deviate from the SLM Process. If the Architecture Division approves the RFD, the Contractor shall comply with all stipulations specified within the approval notification.

DHS HLS EA Compliance

All solutions and services shall meet DHS Enterprise Architecture policies, standards, and procedures as it relates to this Performance Work Statement and associated Task Orders. Specifically, the contractor shall comply with the following Homeland Security Enterprise Architecture (HLS EA) requirements:

- All developed solutions and requirements shall be compliant with the HLS EA.
- All IT hardware or software shall be compliant with the HLS EA Technology Reference Model (TRM) Standards and Products Profile.
- All data assets, information exchanges and data standards, whether adopted or developed, shall be submitted to the DHS Enterprise Data Management Office (EDMO) for review and insertion into the DHS Data Reference Model.

5.0 INVESTIGATIVE SYSTEMS TASKS

There are four tasks that the Contractor shall support in this SOW: three application system support tasks and one integrated database support task. Fact Sheets for each task will be included electronically as an attachment to the solicitation package in the Request for Quote (RFQ).

5.1 Task Order (TO) Task Types

This TO contains both Firm Fixed Price (FFP) and Cost Plus Fixed Fee (CPFF) tasks. The table below indicates the TO type of each ISB task.

Task	Task Type
Task 1 - ENFORCE Application Booking Module (EABM)	
1A: Corrective Maintenance activities – 25% of task support	Firm Fixed Price
1B: Other Maintenance/Enhancement activities – 75% of task support	Cost Plus Fixed Fee
Task 2 - General Counsel Information Management System (GEMS)	
2A: Corrective Maintenance activities – 20% of task support	Firm Fixed Price
2B: Other Maintenance/Enhancement activities – 80% of task support	Cost Plus Fixed Fee
Task 3 - Enforcement Integrated Database (EID)	
3A: Corrective Maintenance activities – 10% of task support	Firm Fixed Price
3B: Other Maintenance/Enhancement activities – 90% of task support	Cost Plus Fixed Fee
Task 4 - Law Enforcement Support Center System (LESC)	
4A: Maintenance/Enhancement activities – 100% of task support	Cost Plus Fixed Fee

5.2 Specific Tasks

Task 1 – ENFORCE Application Booking Module (EABM)

The Enforcement Apprehension Booking Module (EABM), a Web-based software solution, captures high quality case processing and arrest bookings data on illegal alien activity that occurs in the United States, and is the primary means of inputting and extracting enforcement data for the Border Patrol and Investigations. It automates the labor-intensive booking process and helps to standardize business processes, thus providing more consistent statistics and workload measurements. It also produces the DHS Standard Forms that are required to process apprehended illegal aliens. Data collected through this module is stored in the Enforcement Integrated Database (EID), a repository that is shared with other DHS law enforcement systems. This task is also responsible for maintaining EABM-related database objects in the EID. The EABM utilizes its WebIDENT biometrics utility to provide seamless integration for capturing and recognizing biometric data (both fingerprint and photograph) and to exchange biographic and other event-based information. This biometric data is linked to biographic data within the EID data structure and is available from the EABM or USVISIT IDENT applications.

Historically, the EABM project has been supported by a minimum of 16,000 contractor hours per year of programming and analysis technical support (does not include support staff such as Project Manager, Configuration Management (CM), Quality Assurance (QA), test, technical writing, IT security, administrative support, etc.). During each year the Contractor has been required, on average, to produce two new application software releases, and two or three small critical-type releases addressing very focused functionality modifications/ fixes. Examples of known enhancements:

1. Digital Signature: The Contractor shall enhance the functionality within EABM to include a digital signature capability that will provide a signing capability for electronic documents and storage of the signature.
2. EABM-Web-IDENT/SIT: The Contractor shall enhance the functionality within EABM to include an enhanced secondary inspection capability within EABM. Currently, the user must click on the SIT icon to engage the SIT tool. The Contractor shall create a seamless interface with the SIT tool by providing a menu option within EABM to engage the tool software.

Task 2 – General Counsel Information Management System (GEMS)

The Office of the Principal Legal Advisor of Immigration and Customs Enforcement (ICE) consists of 1000 attorneys and support staff in 60 offices nationwide. The GEMS system provides automated Deportation / Removal case processing and tracking of cases from the case's inception, through the appellate process, to the court's final order. The system also provides document management for the documents produced in the development of a Deportation / Removal case against an alien. GEMS consists of 2

components available to attorneys and support staff through a single user interface. The two GEMS components are: 1) Case Management (CMS)— which organizes and tracks critical information about a case (A-File) that is active, typically within a District Office; and, 2) Document Management (DMS)—which organizes and tracks critical information about documents or other objects and links those documents or objects to a case or project.

Historically, the GEMS project has been supported by a minimum of 12,000 contractor hours per year of programming and analysis technical support (does not include any support staff such as Project Manager, Configuration Management (CM), Quality Assurance (QA), test, technical writing, IT security analyst, administrative support, etc.). During each year the Contractor has been required to produce, on average, one or two new application software releases, and one or two small critical-type releases addressing very focused functionality modifications/fixes.

Examples of known enhancements:

1. Upgrade to iManage MP document management software: Upgrade current iManage platform from iManage 7.x to iManage MP; early Base Contract Year start expected; very large metadata database changes (MP schema very different); JAVA programming required. Document routing will be implemented; will continue to use ORACLE metadata database.
2. WEST KM (Westlaw Knowledge Management): Will follow implementation of iManage MP; will use an ORACLE metadata database to be developed by Westlaw; WEST KM will create a legal taxonomy-driven law library around the iManage documents in the iManage document repository; WEST KM will also check legal citations in MS WORD documents to be submitted to Immigration courts to ensure the point of law in the citation was not overruled or modified by a later court case. The citation will be checked against the Westlaw online Law Library.
3. EOIR Web Services Connectivity Phase 2: The Executive Office of Immigration Review queries ICE Web Services & GEMS/EID databases for NTA Charging Information. ICE OCIO has an established 3 server, JAVA-based web services platform; the Web Services Group can perform much of this work. EOIR will generate the queries for NTA Charging information and the Contractor will supply the response using the OCIO Web Services platform.
4. PILOT WORKS: Implement a Business Information system including dashboards, reports, metrics, etc. for the Principal Legal Attorney's office. The task will require developing a model to use data from the GEMS ORACLE case database.
5. Project Notebook: A Pilot for Project Notebook already exists and is being modified, debugged, and developed. ICE requires a tailored version of the current GEMS application customized for OPLA Headquarters' departments and

then integrated into the current GEMS application and databases. After final modifications have been included, this custom-tailored version of GEMS must be integrated into the existing hardware/software structure and existing application.

6. WEBVIEW Time Accounting Application: Program takes time data spent on cases from Law Manager interface to GEMS database and transmits this data to the WEBVIEW component. The WEBVIEW component provides for reports for different levels of management regarding labor hours spent by different offices, different types of cases, etc. This program has been custom coded & developed by Thomson Elite Software. The Contractor is required to test the application software with the GEMS database and integrate the module within GEMS.

Task 3 - Enforcement Integrated Database (EID)

The Enforcement Integrated Database (EID) is ICE's common database repository for immigration enforcement systems. The Enforcement Apprehension Booking Module (EABM) and USVISIT IDENT fingerprint identification module are the two primary clients of the EID. Over 25,000 users use the EID via the EABM and USVISIT IDENT. The EID is on-line 24x7. The EID data model is highly normalized with judicious de-normalization for performance enhancement.

The objective of the task is to maintain the EID and to perform work related to the centralization of information from multiple applications. This task is principally **data** administration and not **database** administration. However, this task does provide database administration on the EID data mart. Management and maintenance of the database consists of design and development in support of EID client modules, maintenance of the database objects and code tables, documentation of the EID using Oracle Designer, and responding to system change requests. The intent of all activity is to ensure that the EID remains operational and responsive to users.

Historically, the EID project has been supported by a minimum of 10,000 contractor hours per year of programming and analysis technical support (does not include any support staff such as Project Manager, Configuration Management (CM), Quality Assurance (QA), test, technical writing, IT security analyst, administrative support, etc.). During each year the Contractor has been required to produce, on average, up to 26 new small releases (table changes, etc.). Known enhancements:

1. EID – 287g Enhancement: The Contractor shall work with the DHS EABM Contractor in the development of the 287g interface and database requirements. This may involve data structure additions/modifications and/or other database objects involved in developing these interfaces and reports. The Contractor shall also assist the DHS EABM Contractor to gather and document requirements.

2. EID – ENFORCE Alien Removals Module (EARM) System Enhancement: The Contractor shall work with the DHS EARM Contractor in the development of EARM interface and database requirements. This may involve data structure additions/modifications and/or other database objects involved in developing these interfaces and reports. The Contractor shall also assist the DHS EARM Contractor responsible for the reports and interfaces to gather and document requirements.

Task 4 – Law Enforcement Support Center System (LESC)

The Law Enforcement Support Center (LESC), Williston Vermont was established as the primary focal point for state and local law enforcement agencies to ascertain the immigration status of aliens encountered by law enforcement. This ICE Office of Investigations (OI) critical law enforcement center started as a telephone center to meet the mandate of the Departments of Justice and Homeland Security. The LESOC serves as the key data -sharing center for first responders nationwide. As the center matured in its mission, an automated search and tracking system was developed out of legacy Immigration and Naturalization Service (INS) LESOC resources, this resulted in the development of a home grown client-server FoxPro database. This database in its evolving design has been on line serving its 300 user community since 1997 using the original applications server and file servers meeting the daily needs and services of the LESOC.

The objective of the LESOC process management application is to provide automated process flow management for the LESOC. The LESOC system contains hundreds of thousands of state and local law enforcement requests and results for the immigration status of aliens that have been arrested or were in law enforcement custody to determine their alien status. The primary means of records requests come via the NCIS NLETS system; this secure network provides the ability for state and local law enforcement to communicate directly with ICE and a secure means of providing results of records checks back to law enforcement. Requests are processed by LESOC analysts that conduct searches using the FoxPro interface to ICE immigration data providing screen scrape reports back to Law Enforcement via NLETS and faxed reports.

Currently the FoxPro database is setup to handle up to 300 users operating on an eight year-old hardware suite using Windows 2000. The application is set up as a client server configuration providing users with very fast response time and the ability to have multiple threads running as they work across several databases in their search criteria. This system has served the LESOC mission very well, but the age of the servers, the operating systems dependence and the 2GB size restrictions of FoxPro have caused concern for the stability and the application. Preliminary work is underway for a new Law Enforcement Information Management System (LEIMS) to replace the current LESOC FoxPro based systems.

The LESOC system has been supported by the equivalent of 1,800 – 2,000 hours per year of a senior IT analyst contractor (No Configuration Management (CM), Quality

Assurance (QA), test, technical writing, IT security analyst, administrative support was required).

5.3 Task Support Requirements

ICE requires all applications to be maintained in an operational and efficient manner on a 24 x 7 basis 365 days a year to ensure the highest level of support for the user community. The maintenance requirements are addressed by software maintenance support that includes such activities as: correcting flaws in software that escaped detection during development and testing of the system, or that have been introduced during previous maintenance activities; creating new reports; improving software attributes such as performance, memory usage, and documentation; adapting to a changing environment such as a new release of a database management system or programming language, or migrating to new technology platforms; e.g. Web environment, or supporting new business processes. The enhancement requirements, which incorporate new functionality into the application, are addressed by software enhancement support that includes such activities as: defining functional/design requirements, incorporating new data capture/display screens, new business logic, creating new interfaces and adding new data elements to the database.

5.3.1 Software Maintenance/Enhancement Support

Software changes to applications are based upon the submission of a System Change Request (SCR). Software changes are classified as Minor, Moderate, or Major changes, where:

Type Change	Estimated Effort Required
Minor Change	1–40 Hours
Moderate Change	41–160 Hours
Major Change	160–500 Hours

Prior to commencing a system modification, the COTR, the PM and the Contractor shall agree on the degree of the modification as minor, moderate or major. Emergency maintenance will be performed at the direction of the Government.

Listed below is the number of SCRs (by classification) documented during the past 12-month period of performance.

TASK	MINOR	MODERATE	MAJOR
EABM	199	105	11
EID	191	82	8
GEMS	168	57	5
LESC	38	2	0

The following requirements apply to each of the tasks:

- ❑ Workload – In addition to the information presented here, SCRs for the past 12 months (closed or currently in process) will be included electronically as an attachment to the solicitation package in the Request for Quote (RFQ).
- ❑ Deliverables -- Products (modified system software, studies, etc.) as required; Documentation IAW approved O&M Tailoring Plan; ad hoc reports; SCRs created for problem reports and entered into Serena Tracker.
- ❑ Performance Standards – All SW maintenance/enhancements are to be performed in accordance with the SLM procedures.

The Contractor shall comply with Procedures and Documentation requirements outlined in the SLM process. Deviations from the SLM process must be approved by the Systems Assurance Configuration Control Board (SACCB) by using the Request for Deviation Form.

The Contractor shall perform and participate in the formal reviews set forth in the SDLC. Specifically, a Functional Requirements Review will be conducted prior to system design to ensure all requirements are captured in the Functional Requirements Document and that requirements are stated in a clear, unambiguous and verifiable manner. A Preliminary Design Review and/or Critical Design Review will be held in order to review, approve, and baseline the system design before actual software coding activities begin. A Test Readiness Review shall be conducted prior to the start of independent test & evaluation to ensure that the status of the software and documentation is sufficient to begin System Acceptance Testing (SAT), and when directed by the DHS - User Acceptance Testing (UAT). Release Readiness Reviews shall be conducted after SAT, and UAT when directed by DHS, to verify that the software successfully passed independent testing, all required documentation is complete, and outstanding issues have been resolved (i.e. all SCRs passed testing, necessary training is complete, no open test problem reports exist, sites are prepared for software release to the production environment, and software distribution methods have been agreed upon).

5.3.2 Operational Support

Primary data center operational support for the ISB task areas is provided by the Government facility. The Contractor shall provide consultation to the operations personnel on an ad hoc basis. The Contractor must maintain their own internal test and development environments using the GFE Equipment. The Contractor shall provide support, when necessary, for such areas as end-user peripherals, file transfers, and ad hoc administration for the EID Data Mart.

5.3.3 Help Desk Support

All Help Desk calls are first directed to the DHS Help Desk referred to as TIER 1 at

1-888-347-7762. All functionality issues or questions are referred to a TIER 2 DHS Help Desk, staffed by government personnel familiar with the operation of the system. Therefore, a formal Contractor Help Desk is not required. However, the Contractor shall provide technical support coverage for all applications to investigate reported technical system-related issues. This coverage shall be available Monday through Friday between the hours of 7:00 am and 8:00 pm Eastern Standard Time (EST). For emergency situations, a 24/7/365 level of support must be readily available. Such non-Monday –Friday (7:00 am – 8:00 pm EST) requests for support should occur no more than twelve times a year and can most likely be addressed via telephone. The Contractor shall document user problem notifications and solutions in “Remedy”.

5.3.4 Configuration Management

The Contractor shall conduct project-level configuration management for all development and maintenance work for the ISB applications/database. The Contractor shall handle all requests for changes to established baselines via the approved SCR process, including the chartering and conducting Change Control Board (CCB) meetings. The Contractor shall assign proper identification of all configuration items in accordance with agreed on conventions. This includes the proper labeling of all software releases, regardless of content. The Contractor shall submit an electronic version of all TO deliverables to the ELMS library. The Contractor shall comply with all requests for configuration audit information.

5.3.5 Training

A Training Contractor normally will provide any required formal end-user training and develop/maintain any training documentation. However, the Contractor may be required in some instances to provide informal technical and end-user training and in rare instances develop/maintain any training documentation wherein the Contractor shall provide an electronic copy of all training material.

5.3.6 Testing

A Test Readiness Review shall be conducted prior to the start of independent test & evaluation to ensure that the status of the software and documentation is sufficient to begin System Acceptance Testing, and when directed by the DHS - User Acceptance Testing. Release Readiness Reviews shall be conducted after System Acceptance Testing, and User Acceptance Testing when directed by DHS, to verify that the software successfully passed independent testing, all required documentation is complete, and outstanding issues have been resolved (i.e. all SCRs passed testing, necessary training is complete, no open test problem reports exist, sites are prepared for software release to the production environment, and software distribution methods have been agreed upon).

5.3.7 Data Management

When developing IT applications, the Contractor shall also develop a Data Management Plan which, will include the Application Data Model consisting of clearly documented application data requirements (i.e. application entities, attributes, relationships, and unique identifiers) and the Application Process Model, which documents process requirements (i.e. graphical representation of the processes performed within/by the application) compliant with the DHS Enterprise Model version current at date of award. In addition, the data and process models must follow the logical modeling development standards and specifications documented in the DHS Logical Model Standards version current at date of award. The application Data Management Plan shall be approved and compliant with the enterprise model and used to develop the physical database.

5.4 Optional Software Enhancement Support

As an **optional requirement**, not to be priced, the Contractor may be tasked to develop additional IT solutions as components of the current applications or as new applications entirely. The actual requirements for this type of support are not known at this time, but some potential types of work are listed below.

Enforcement Application Booking Module (EABM)

Examples of potential work include:

- EABM – Lite: The Contractor shall enhance the functionality within EABM to include a light mobile data capture capability that will interface with the EABM/EID platform.
- EABM-287G : The Contractor shall enhance the functionality within EABM to include additional 287g program capabilities.
- EABM-Worksite Enforcement: The Contractor shall enhance the functionality within EABM to include an enhanced worksite enforcement capability.
- EABM-ICAD: The Contractor shall enhance the functionality within EABM to include expanded ICAD capabilities.
- EABM - Reports Re-Work : The Contractor shall enhance the functionality within EABM to perform a major reporting redesign.
- EABM - Forms Changes: The Contractor shall enhance the functionality within EABM to redesign current forms/screens.

General Counsel Information Management System (GEMS)

Examples of potential work include:

- Law Manager Studio Upgrade: The Contractor shall upgrade the Studio COTS software to the new platform with rich development tools; Task will require large-scale database structural changes and thorough regression testing.

- Law Manager 5.3 Upgrade: Upgrade from Law Manager 5.1 & eventually Law Manager Pro to Law Manager 5.3 (front end to ORACLE deportation/removal case database: Unsure when the vendor will be ready; LM.NET (Law Manager NET 5.1 already implemented; minor modifications to the web layout and database.
- DEXTERRA Phase 2: Employing enhanced features of ORACLE case records download/upload process to incorporate iManage documents into the process used by laptops including downloading, modification and uploading of documents back to the iManage document repository.

Office of Investigations Systems Support

The ICE Office of Investigations has a number of areas that may require future ISB IT support.

- The Law Enforcement Support Center (LESC), Williston, Vermont serves as the key data-sharing center for first responders nationwide. The new Law Enforcement Information Management System (LEIMS) is slated to replace the current LESC systems.
- The 287g Worksite Enforcement Program requires mobile IT field support for data capture and positive identification services.
- The Information Sharing Initiative requires creating new data sharing approaches for information sharing within DHS and other Government agencies.
- The Centralized Organization Resource Environment (CORE) program is designed to enhance the organizations ability to quickly react to a changing environment by more readily providing information to decision makers.
- The Tactical Enforcement Apprehension Modules (TEAM) program is designed to streamline the affectivity of the enforcement arm of ICE by providing IT data access at highly sensitive milestones within the current business process. The program will encompass all vital areas of enforcement and apprehensions.

Mission Critical Initiatives

Each year critical initiatives usually occur that require ISB IT support that requires Contractor labor to support ISB in providing an IT solution for an unexpected new ICE mission critical or congressional/executive initiative.

6.0 DELIVERABLES AND DELIVERY SCHEDULE

6.1 SLM Deliverables

The Contractor shall provide SLM deliverables required by the appropriate SLM phase to the PM, ELMS, and Version Manager (VM). Documentation shall be prepared in accordance with the guidelines specified by the SLM and the approved Tailoring Plan.

6.2 TO Project Plans and Schedules

The Contractor shall develop a TO Project Plan, containing all resources, activities, and milestones necessary to accomplish work specified in the TO. Technical activities in the schedule shall be at a level of detail sufficient for the Contractor to manage the task. The Contractor shall develop a new TO Project Plan Schedule whenever an updated TO plan or revised TO plan is submitted to ICE for review and approval. The Contractor shall provide the TO Project Plan Schedule ten days after contract award. The Contractor shall schedule all activities specified in the TO including:

1. Management activities
2. Product Assurance activities
3. Design activities
4. Development activities
5. Test activities
6. Deployment activities (each site)
7. O&M activities
8. Reviews
9. Releases
10. Milestones
11. Decision points

6.3 Program Reviews

The Contractor shall participate in quarterly (or as required) Program Reviews with the PM or designee to review selected projects. The purpose of this meeting is to ensure the state of production processing and that all application software efforts are coordinated, consistent, and not duplicative. Contractor budgets, schedules and other program related issues shall be provided during these reviews. The program review is intended to be an informal executive summary of these events, and should require only minimal presentation time.

6.4 Monthly Progress Report

The Contractor shall prepare a monthly progress report. The initial report is due forty-five calendar days after start of TO and shall cover the first calendar month of performance. Subsequent reports will be provided monthly within thirty days of the end of each calendar month until the last month of performance. The final delivery will occur ten days before the end of the of the final option period and will summarize performance during the period of performance and provide the status of any planned transition activity. The monthly report shall contain the following:

1. Description of work planned
2. Description of work accomplished

3. Analysis of the difference between planned and accomplished
4. Work planned for the following month
5. Open issues

6.5 Weekly Status Report

The Contractor shall prepare a weekly status report. These reports shall include the week's accomplishments, any deviations from planned activities; field related issues, other issues, and planned activities for the next period. The weekly reports shall be delivered via e-mail. Additionally, the PM may request impromptu meetings to discuss status or issues.

6.6 Certification and Accreditation Documentation

The Contractor shall develop the required Certification and Accreditation (C&A) documentation as required. It is anticipated that the level of effort associated with this requirement will be minimal. DHS/ICE requires 12 artifacts to be generated for a fully compliant C&A package. The Contractor is responsible for maintaining and updating existing C&A artifacts for these task areas to stay current with DHS/ICE and Federal requirements. The Contractor is also responsible for supporting annual C&A activities, (i.e. self-assessments, contingency plan tests, vulnerability scans, etc.). In some instances, the Contractor may be tasked to serve as an Assistant Information System Security Officer (AISSO) for an application.

6.7 Monthly Financial Reporting

The Contractor shall prepare monthly reports that must be in sufficient detail to support OMB A-11 reporting requirements at Exhibits 53 and 300. The initial report is due forty-five calendar days after start of TO and shall cover the first calendar month of performance. Subsequent reports will be provided monthly within 30 days of the end of each calendar month. At a minimum, the report shall contain the following elements:
Cumulative to date:

1. Budgeted cost of work scheduled including fee, if applicable
2. Budgeted cost of work performed including fee, if applicable
3. Actual cost of work performed including fee, if applicable
4. Variance between budgeted and actual cost and schedule performance

At completion:

1. Budgeted Cost
2. Estimated Cost
3. Variance, if any
4. Cost Performance Index and Schedule Performance Index analysis
5. Variances of more than 10% during any reporting quarter will be discussed in sufficient detail as to identify the underlying causes,

corrective action employed and the status of any ongoing corrective activity.

The PM will provide the Contractor with the preferred reporting format.

6.8 Task Financial Charts

The Contractor shall prepare a monthly Excel workbook containing one sheet per task and a summary sheet. The Contractor shall provide the following information on each sheet:

1. Cost Ceiling, Proposal Burn, Proposal Cum, Funding Ceiling
2. Monthly Incurred, Cumulative Incurred
3. Monthly Outlook, Total Estimated Cost
4. Monthly Invoiced, Cumulative Invoiced

Monthly and summary data shall be provided for the above information. An imbedded chart shall also be included on the sheet with a primary axis containing the monthly incurred and the monthly outlook; and a secondary axis containing the remaining information.

The PM will provide the Contractor with the preferred reporting format.

6.9 Agendas, Minutes, Trip Reports:

The Contractor shall prepare agendas and/or meeting minutes as requested and prepare trip reports for each trip performed under this TO.

6.10 Presentations, Demonstrations and Project Support Materials

The Contractor shall prepare project presentations, conduct demonstrations, and prepare support materials such as designing system information guides or preparing project displays. It is estimated that a total of two instances of any one of these may be required during a year. Each such instance may encompass a single or multiple projects.

6.11 Training Materials

The Contractor shall develop and deliver training materials when tasked to conduct training.

6.12 Acceptance Criteria

Deliverables will be deemed acceptable if the document adequately covers all required topics; meets general quality measures; is professionally prepared in terms of format, clarity and readability; and is delivered in hard and electronic copy on time to the

designated delivery location. General quality measures, as set forth below, will be applied to each work product received from the Contractor under this statement of work.

1. Accuracy - Work products shall be accurate in presentation, technical content, and adherence to accepted elements of style.
2. Clarity - Work products shall be clear and concise. All diagrams and graphics shall be easy to understand and be relevant to the supporting narrative.
3. Consistency to Requirements - All work products must satisfy the requirements of this statement of work.
4. File Editing - All text and diagrammatic files shall be editable by the Government.
5. Format - Work products shall be submitted in hard copy (where applicable) and in media mutually agreed upon prior to submission. Hard copy formats shall follow any specified Directives or Manuals.
6. Timeliness - Work products shall be submitted on or before the due date specified in this statement of work or submitted in accordance with a later scheduled date determined by the Government.

The documents shall be considered final upon receiving Government approval. All deliverables shall be delivered via a letter of transmittal to the COTR, ICE OCIO; Room 600; 801 I Street NW; Washington, DC; 20536 not later than 4:00 PM on the deliverable's due date.

Deliverables Summary & Matrix

<u>Deliverable</u>	<u>Frequency</u>	<u>Copies</u>	<u>Recipients</u>
SLM Documentation (Doc) & Software (SW)	As Required	3 - Doc 1 - SW	Documentation (Doc): Electronic copy - PM (1), ELMS (1); COTR (1) with transmittal letter Software (SW): VM
TO Project Plans/Schedules	As Required	2	Electronic copy: PM (1); COTR (1) with transmittal letter
Program Reviews	Quarterly (or as required)	2	Electronic copy: PM (1); COTR (1) with transmittal letter
Monthly Progress Report	Monthly	2	Electronic copy: PM (1); COTR (1) with transmittal letter
Weekly Status Report	Weekly	2	Electronic copy: PM (1); COTR (1) with transmittal letter

Deliverables Summary & Matrix

<u>Deliverable</u>	<u>Frequency</u>	<u>Copies</u>	<u>Recipients</u>
Certification and Accreditation Documentation	As Required	3	Electronic copy: PM (1), ELMS (1); COTR (1) with transmittal letter
Financial Reports (EVMS, Invoices, Incurred Cost and Funds Status)	Monthly	2	Electronic copy: PM (1); Hardcopy: COTR (1) with transmittal letter
Task Financial Charts	Monthly (or as needed)	2	Electronic copy: PM (1), COTR (1) with transmittal letter
Agendas, Meeting Minutes, Trip Reports	3 rd business day after meeting	2	Electronic copy: PM (1), COTR (1) with transmittal letter
Presentations, Demonstrations, Project Support Materials	As required	2	Electronic copy: PM (1), COTR (1) with transmittal letter
Training Materials	As required	2	Electronic copy: PM (1), COTR (1) with transmittal letter

Unless otherwise specified, all documentation shall be in Microsoft Windows 2003 or later version.

6.13 Product Acceptance

Information technology products delivered under this TO shall be accepted when they meet all requirements, which include: validating objectives, processes and functionality, technical accuracy or merit, compliance to ICE technical standards, and all Coordination, Review and Approval Forms required by the SLM Manual are completed. Initial deliverables shall be considered draft versions and will be reviewed and accepted or rejected by the Government within ten working days.

7.0 GOVERNMENT FURNISHED EQUIPMENT AND INFORMATION

Government furnished equipment/property relative to project requirements are identified at Appendix A and will be transitioned to the Contractor after contract Award. The Contractor shall manage, maintain, and control all Government Furnished Equipment / Property in accordance with FAR 52.245-5.

Documentation relevant to the ISB Tasks will be available to the vendors upon award of the TO. Upon award (and obtaining required security clearance), the successful Contractor will be provided access to the Enterprise Library at 1101 Vermont Avenue, NW, Suite 220, Washington, DC, 20005.

In accordance with FAR 45.505-14, the Contractor shall prepare and submit an annual report of Government property for which the Contractor is accountable as of December 31st of the previous year. The Contractor shall submit the report to the designated Contracting Officer no later than January 31st of each year.

8.0 PLACE OF PERFORMANCE

Work will be performed primarily at Contractor’s facilities. Frequent travel to DHS offices in the Washington, DC metropolitan area for meetings and briefings will be required. The Contractor’s operating facility shall be within the Washington, DC metropolitan area for travel time to the DHS, ICE OCIO Office located at 801 I Street NW, Washington DC. Occasional travel to sites outside of the Washington, DC area is required in conjunction with the performance of TO project requirements.

9.0 PERIOD OF PERFORMANCE

The DHS EAGLE requirement will consist of a one-year base period and four one-year option periods. The base period will begin on June 1, 2008 and end on May 31, 2009. The following chart will show the option period’s beginning and ending dates.

Option Period 1	June 1, 2009	May 31, 2010
Option Period 2	June 1, 2010	May 31, 2011
Option Period 3	June 1, 2011	May 31, 2012
Option Period 4	June 1, 2012	May 31, 2013

10.0 SECURITY REQUIREMENTS

A) GENERAL CLAUSE

To ensure the security of the DHS/ICE information in their charge, ICE contractors and sub-contractors must adhere to the same computer security requirements and regulations as ICE federal employees unless an exception to policy is agreed to by the prime contractors, ICE ISSM and Contracting Officer and detailed in the contract. The DHS Rules of Behavior document apply to both DHS federal employees and DHS support contractors and sub-contractors.

B) SECURITY POLICY REFERENCES CLAUSE

The following three primary DHS/ICE IT Security requirements documents are applicable to contractor/subcontractor operations supporting Sensitive But Unclassified (SBU) based contracts. Additionally, ICE and its contractors must conform to other DHS Management Directives (MD) (Note: these additional MD documents appear on DHS-Online in the Management Directives Section. Volume 11000 “Security and Volume 4000 “IT Systems” are of particular importance in the support of computer security practices)

- DHS 4300A Sensitive Systems Policy Directive (ICE OISS Intranet Site)
- DHS 4300A, IT Security Sensitive Systems Handbook (ICE OISS Intranet Site)

- ICE Directive, IT Security Policy Supplemental for SBU Systems (ICE OISS Intranet Site)

C) CONTRACTOR INFORMATION SYSTEMS SECURITY OFFICER (ISSO) POINT OF CONTACT CLAUSE

The Contractor must appoint and submit name to ICE Information Systems Security Manager (ISSM) for approval, via the ICE COTR, of a qualified individual to act as ISSO to interact with ICE personnel on any contractor IT security issues.

D) PROTECTION OF ICE SENSITIVE BUT UNCLASSIFIED INFORMATION

The Contractor shall protect all DHS/ICE “sensitive information” to which the Contractor is granted physical or electronic access by adhering to the specific IT security requirements of this contract and the DHS/ICE security policies specified in the Reference Section above. Contractor shall ensure that their systems containing DHS/ICE information and data be protected from unauthorized access, modification and denial of service. Further, the data must be protected in order to ensure the privacy of individual’s personal information.

11.0 OTHER DIRECT COSTS (ODC)

The Government expects the ODC expenditures for this TO to include travel occurrences and miscellaneous IT hardware. The ODC total for all tasks should not exceed **\$75,000.00 per year**. The Contractor shall propose any anticipated ODC with appropriate justification and explanation in its technical and cost proposals. Once accepted, those anticipated costs will be included in the total estimated cost ceiling applied to the awarded TO. All ODC expenditures shall be pre-approved by the Government in accordance with the following guidance:

- The CO will approve individual ODC requests for all miscellaneous IT hardware.
- The PM will approve individual ODC requests totaling **\$2,500** or less and all-domestic travel, and the COTR will approve amounts exceeding \$2,500. This approval authority specifically **excludes** the purchase of personal computers (PCs), laptops, cell phones, pagers, handheld computers, cameras, and video equipment, in addition to computer systems/workstations, software and training which can only be approved by the COTR.
- The COTR will approve all international travel based on the recommendation of the PM. The PM will review requirements, i.e. purpose of the trip, destination, number of travelers, and the duration of each trip.
- The COTR will, with the recommendation of the PM, approve requests for payment of Contractor training costs associated with the training of Contractor personnel necessary to support ICE unique applications/requirements. DHS, ICE expects that all Contractor personnel will be properly trained and maintain proficiency in their field of expertise at no additional cost to the Government. Therefore the Government will not pay for training courses or seminars that Contractor personnel would normally attend to remain proficient or current in

their fields of expertise. Costs associated with such training will be the sole responsibility of the Contractor.

12.0 OVERTIME

Neither the Contractor nor any teaming partners will be authorized to invoice for overtime.

13.0 CONTRACTOR PERSONNEL

13.1 Contractor Personnel Qualifications

The Contractor will provide support staff that is pre-trained and has demonstrated experience in the application software and database technologies utilized by the ISB subtasks. The GEMS task particularly relies on COTS products such as Law Manager and iManage. The Government requires qualified technical expertise supporting such areas.

13.2 Key Personnel

A number of billets within the Contractor's organization are expected to significantly affect program success, and are accordingly designated as key. For this TO, at least the Project Managers, Lead Data Base Administrator, and Lead Senior Systems Engineer shall be designated as key personnel and shall be a full-time employee or sub-contractor of the Contractor at the time of task award. Key personnel are expected to serve for the life of the task, or until replacements with equivalent skills are nominated by the Contractor and accepted by ICE. In addition to these designations, the Government reserves the right to revise this designation during TO performance, including requiring the identification of additional key personnel. COTR and CO approval is required prior to any change in key personnel.

Requests for key personnel changes shall be submitted at least 30 days in advance of a prospective substitution. The request should provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume of the proposed new personnel, and any other relevant information necessary to evaluate the impact of the prospective substitution on the program requested by the COTR and CO. The qualifications of proposed substitute key personnel must meet or exceed the qualifications of personnel whom they are proposed to replace. The COTR and CO will generally accept or reject the resume within ten working days.

14.0 TRANSITION

The Contractor shall complete the transition of all technical activities. The Contractor shall complete the transition within 90 days of TO award. The activities included as part of the transition are as follows:

- Inventory and orderly transfer of all Government Furnished Equipment/Property (GFE/GFP), software and licenses;
- Transfer of documentation currently in process;
- Transfer of all software coding in process;
- Establishment of a facility for housing hardware, if any; and
- Coordinating the work with the current Contractor.

The Contractor’s transition plan shall be approved by DHS, ICE and shall contain a milestone schedule of events and system turnovers. The transition plan shall transition systems with no disruption in operational services. The Contractor shall provide the detailed transition plan 15 days after TO award. To ensure the necessary continuity of services and to maintain the current level of support, ICE will retain services of the incumbent contractor for the transition period, if required.

The Contractor shall, **as part of its proposal**, present a high-level transition plan (no more than 2 pages) including major milestones that shall, at a minimum, meet the following schedule for adding resources and transitioning support responsibilities:

SCHEDULE	Percent of proposed resources hired, approved by ICE and supporting TO	Percent of task support responsibilities assumed
30 Days into Transition	25%	10%
45 Days into Transition	50%	50%
60 Days into Transition	75%	75%
90 Days into Transition	100%	100%

At the completion of the period of performance of this TO, the Contractor shall fully support the transition of ISB requirements to the successor. Activities include supporting all of the activities listed above by making available personnel and documentation required to facilitate a successful transition.

Upon completion of the period of performance, the CO will issue a modification to fund the transition period, if applicable.

15.0 SPECIAL INFORMATION

The System Development Division (SDD) has instituted a Strategic Planning Process (SPP) that includes the typical elements of strategic planning to include activities such as those for the “select phase” of the Capital Planning and Investment Control (CPIC) process. For example, requests from business offices will first be screened through the SPP that will produce such information as the concept of operations (CONOPS) including the preliminary requirements, architecture framework, etc. as a starting point from which the Contractor shall complete the remainder of the development activities to satisfy the business requirement. The following three steps summarize how the SPP would act on such requests from a business office:

1. The request from the business office will first be evaluated by the SPP that will prepare everything appropriate for the business package such as a mission needs statement, preliminary operational requirement, impact analysis, Investment Review Board (IRB) package, etc.
2. Once the business request has been accepted for further development, the SPP will align the business requirement with the proper technical solution to ensure that the selected approach maximizes the usefulness of information and ability to adjust to evolving business needs. Examples of activities this area may perform include: demonstrating a projected return on the investment (ROI); developing metrics and strategies for implementing process improvements /reengineering; aligning each project within the proper architecture framework; benchmarking; milestone planning recommendations and analysis; and, selection of an existing system or an entirely new solution to meet the business requirement.
3. Once the SPP has assembled the required level of requirements and design information, the SPP will provide them to the PM. The PM will direct the Contractor to design, build and maintain the solution.

16.0 ACCESSIBILITY REQUIREMENTS

Section 508 of the Rehabilitation Act, as amended by the Workforce Investment Act of 1998 (P.L. 105-220) requires that when Federal agencies develop, procure, maintain, or use electronic and information technology, they must ensure that it is accessible to people with disabilities. Federal employees and members of the public who have disabilities must have equal access to and use of information and data that is comparable to that enjoyed by non-disabled Federal employees and members of the public.

All EIT deliverables within this work statement shall comply with the applicable technical and functional performance criteria of Section 508 unless exempt. Specifically, the following applicable standards have been identified:

36 CFR 1194.21 – Software Applications and Operating Systems, applies to all EIT software applications and operating systems procured or developed under this work statement including but not limited to GOTS and COTS software. In addition, this standard is to be applied to Web-based applications when needed to fulfill the functional performance criteria. This standard also applies to some Web based applications as described within 36 CFR 1194.22.

36 CFR 1194.22 – Web-based Intranet and Internet Information and Applications, applies to all Web-based deliverables, including documentation and reports procured or developed under this work statement. When any Web application uses a dynamic (non-static) interface, embeds custom user control(s), embeds video or multimedia, uses proprietary or technical approaches such as, but not limited to, Flash or Asynchronous Javascript and XML (AJAX) then “1194.21 Software” standards also apply to fulfill functional performance criteria.

36 CFR 1194.24 – Video and Multimedia Products, applies to all video and multimedia products that are procured or developed under this work statement. Any video or multimedia presentation shall also comply with the software standards (1194.21) when the presentation is through the use of a Web or Software application interface having user controls available. This standard applies to any training videos provided under this work statement.

36 CFR 1194.25 – Self Contained, Closed Products, applies to all EIT products such as scanners, printers, copiers, fax machines, kiosks, etc. that are procured or developed under this work statement.

36 CFR 1194.26 – Desktop and Portable Computers, applies to all desktop, servers, and portable computers, including but not limited to laptops and personal data assistants (PDA) that are procured or developed under this work statement.

36 CFR 1194.31 – Functional Performance Criteria, applies to all EIT deliverables regardless of delivery method. All EIT deliverable shall use technical standards, regardless of technology, to fulfill the functional performance criteria.

36 CFR 1194.41 – Information Documentation and Support, applies to all documents, reports, as well as help and support services. To ensure that documents and reports fulfill the required “1194.31 Functional Performance Criteria”, they shall comply with the technical standard associated with Web-based Intranet and Internet Information and Applications at a minimum. In addition, any help or support provided in this work statement that offer telephone support, such as, but not limited to, a help desk shall have the ability to transmit and receive messages using TTY.

Exceptions for this work statement have been determined by DHS and only the exceptions described herein may be applied. Any request for additional exceptions shall be sent to the COTR and determination will be made in accordance with DHS MD 4010.2. DHS has identified the following exceptions that may apply:

36 CFR 1194.2(b) – (COTS/GOTS products), When procuring a product, each agency shall procure products which comply with the provisions in this part when such products are available in the commercial marketplace or when such products are developed in response to a Government solicitation. Agencies cannot claim a product as a whole is not commercially available because no product in the marketplace meets all the standards. If products are commercially available that meet some but not all of the standards, the agency must procure the product that best meets the standards.

When applying this standard, all procurements of EIT shall have documentation of market research that identify a list of products or services that first meet the agency business needs, and from that list of products or services, an analysis that the selected product met more of the accessibility requirements than the non-selected products as required by FAR 39.2. Any selection of a product or service that meets less accessibility

standards due to a significant difficulty or expense shall only be permitted under an undue burden claim and requires approval from the DHS Office on Accessible Systems and Technology (OAST) in accordance with DHS MD 4010.2.

36 CFR 1194.3(b) – Incidental to Contract, all EIT that is exclusively owned and used by the contractor to fulfill this work statement does not require compliance with Section 508. This exception does not apply to any EIT deliverable, service or item that will be used by any Federal employee(s) or member(s) of the public. This exception only applies to those contractors assigned to fulfill the obligations of this work statement and for the purposes of this requirement, are not considered members of the public.

17.0 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (JUN 2006)

(a) The Contractor shall be responsible for Information Technology (IT) security for all systems connected to a DHS network or operated by the Contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or services for which the Contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission.

(b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract.

(1) Within 30 days after contract award, the contractor shall submit for approval its IT Security Plan, which shall be consistent with and further detail the approach contained in the offeror's proposal. The plan, as approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.

(2) The Contractor's IT Security Plan shall comply with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.); the Government Information Security Reform Act of 2000; and the Federal Information Security Management Act of 2002; and with Federal policies and procedures that include, but are not limited to, OMB Circular A-130.

(3) The security plan shall specifically include instructions regarding handling and protecting sensitive information at the Contractor's site (including any information stored, processed, or transmitted using the Contractor's computer systems), and the secure management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.

(c) Examples of tasks that require security provisions include--

(1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and

- (2) Access to DHS networks or computers at a level beyond that granted the general public (e.g., such as bypassing a firewall).
- (d) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and certify that all non-public DHS information has been purged from any contractor-owned system. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.
- (e) Within 6 months after contract award, the contractor shall submit written proof of IT Security accreditation to DHS for approval by the DHS Contracting Officer. Accreditation will proceed according to the criteria of the DHS Sensitive System Policy Publication, 4300A (Version 2.1, July 26, 2004) or any replacement publication, which the Contracting Officer will provide upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan/continuity of operations plan. This accreditation, when accepted by the Contracting Officer, shall be incorporated into the contract as a compliance document. The contractor shall comply with the approved accreditation documentation.

APPENDIX A – GOVERNMENT FURNISHED EQUIPMENT AND INFORMATION

GFE SERVER INVENTORY									
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Application	Computer Name	Location
ENFORCE	Server	PowerEdge 2650	DELL	1	None	88lns31	EABM Application Server Development	EABMWEB01	Skyline
ENFORCE	Server	PowerEdge 2650	DELL	1	None	None	EABM Application Server Testing(Emergency Release)	EABMWEB02	Skyline
ENFORCE	Server	PowerEdge 2650	DELL	1	CS88555	65z5p41	EABM Application Server Testing	EABMWEB04	Skyline
ENFORCE	Server with mounting rails	PowerEdge 2650	DELL	1	CS88575	1JSLF51	EABM Report Server, testing, development	EABMWEB05	*8th floor lab
ENFORCE	Server	DELL	PowerEdge 2850	1	CS368491	7VZW871	WEBIDENT, PDF,	EABMWEBIDENT	*8th floor lab
ENFORCE	Server	HP	Netserver LC 2000	1	CS12369	US13740622	Development database server - Oracle Database Server	EIDDEV	Skyline
ENFORCE	Server	Netserver LH3	HP	1	CS125908	US3701213	EID Data Base	EIDWEB1	Skyline
ENFORCE	Server	DELL	PowerEdge 2650	1	None	F5D8H41	WebView Test server	ELITEICETEST	Skyline
ENFORCE	Server	PowerEdge 2650	DELL	1	CS12485	Dbgsg31	EID Data Base	ENFORCEDEV02	Skyline
ENFORCE	Server	HP	Netserver LH 3	1	CS125909	US83701224	EID Web Server	ENFWEBEID01	*CAB Building
ENFORCE	Server	DELL	PowerEdge 2850	1	CS368487	96BY871	GeoSpatial Database	GEOSPTLSRV01	Skyline
ENFORCE	Server	DELL	PowerEdge 2850	1	CS368486	76BY871	Spatial Application Server	GEOSPTLSRV02	Skyline
GEMS	Server	PowerEdge 4300	DELL	1	CS173459	8RT6TH	GEMS Training Server	HQGEMSEAST	*8th floor lab
GEMS	Server	PowerEdge 2650	DELL	1	CS301201	FHG5J31	Used for evaluating Worksite 8.0	HQGEMSSVR01	Skyline
GEMS	Server	PowerEdge 2650	DELL	1	CS301200	DAC5J31	Used for developing GEMS La Manager Project Notebook	HQGEMSSVR02	Skyline
GEMS	Server	PowerEdge 2650	DELL	1	CS301199	GSG5051	GEMS Application Development	HQGEMSSVR03	Skyline

GFE SERVER INVENTORY									
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Application	Computer Name	Location
GEMS	Server	PowerEdge 2650	DELL	1	CS293530	FMS7441	Dexterra Server / GEMS Backup Server	HQGEMSSVR04	Skyline
GEMS	Server	DELL	PowerEdge 2850	1	None	JHVQ171	Not currently used	HQGEMSSVR05	Skyline
GEMS	Server	DELL	PowerEdge 2650	1	None	38K9PZ1	GEMS DHS Law Manager Notebook	HQGEMSSVR06	Skyline
GEMS	Server	DELL	PowerEdge 2850	1	None	GHVQ171	GEMS DHS Law Manager Notebook	HQGEMSSVR07	Skyline
GEMS	Server	DELL	PowerEdge 2850	1	None	FHVQ171	GEMS DHS Law Manager Notebook	HQGEMSSVR08	Skyline
GEMS	Server	PowerEdge 4300	DELL	1	CS173457	8R6TH	Active Directory / Exchange server (Has integration with iManage Worksite 8)	HQGEMSSVR10	*8th floor lab
GEMS	Server	Dell PowerEdge 4300	DELL	1	CS173458	8R6TA	GEMS Test Server	HQGEMSTEST	Skyline
GEMS	Server	PowerEdge 2650	DELL	1	CS291298	8MPJL81		HQGEMSWEB30	Skyline
ENFORCE	Server	HP	Netserver LH3	1	CS125906	US83701684	EID Web Server	HQWENFIS01	*CAB Building
ENFORCE	Server	DELL	PowerEdge 2850	1	CS368492	F6BY871	WEBIDENT, PDF Testing	IDENTWEB	*8th floor lab
ENFORCE	Server	NetServer LX Pro 6/200	HP	1	CS126324	US74202039		Stored in ATF Lab on 8th floor	*8th floor lab
ENFORCE	Server	DELL	PowerEdge 2550	1	CS151985	3NCPS11	OFFLINE	TDSERV2	Skyline
Enforce	Server	PowerEdge 2650	DELL	1	CS291299	BMPJL81	OFFLINE		Skyline
Enforce	Server	PowerEdge 2650	DELL	1	CS368478	G80QR51	OFFLINE		Skyline
Enforce	Server	PowerEdge 2650	DELL	1	CS368479	88QDR51	OFFLINE		Skyline
Enforce	Server	PowerEdge 2650	DELL	1	CS368477	49QDR51	OFFLINE		Skyline
Enforce	Server	PowerEdge 2650	DELL	1	CS368480	38QDR51	OFFLINE		Skyline
ENFORCE	Server		DELL	1	None	38lns31			*8th floor lab
GEMS	Server	PowerEdge	DELL	1	CS290231	38K9P21	KEEP		*8th Floor Lab

GFE SERVER INVENTORY									
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Application	Computer Name	Location
GEMS	Server	PowerVault 122T	DELL	1	CS293529	0Y0863	KEEP		*8th Floor Lab/GEMS RACK
ENFORCE	Server	Testing Vectra XW 6/200	HP	1	CS115129	US73852687	KEEP		*8th Floor Lab
ENFORCE	Server	Kayak XZ	HP	1	CS63872	5064-3686	KEEP		*8th Floor Lab
GEMS	Server	Snap Appliance	SNAP	1	CS290587	QCHSA35100 019	KEEP		*8th Floor Lab/GEMS RACK

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
ENFORCE	Adaptec Firewire	4300	Adaptec	1	CS88549	QX0A340C1YX	Lab H/W Drawer
ENFORCE	Adaptec Firewire	1394	Firewire	1	CS88547	QX0A340C1YX	Lab H/W Drawer
BrightStore	ArcServer Backup						
ENFORCE	Camera		LogiTech	1	CS-268260	LZA31951359	Lab H/W Drawer
ENFORCE	Camera		LogiTech	1	CS-268261	LZA31855913	Lab H/W Drawer
ENFORCE	Camera	Quick Cam 4000	LogiTech	1	CS268263	LZA30758197	Lab H/W Drawer
ENFORCE	Camera	Quick Cam Pro 4000	LogiTech	1		LZA30758197	Lab H/W Drawer
ENFORCE	Camera		LogiTech	1		LAZ1255537	Lab H/W Drawer
ENFORCE	Camera		LogiTech	1		LZA144102089	Lab H/W Drawer
ENFORCE	Camera		LogiTech	1			Lab H/W Drawer
ENFORCE	Camera		LogiTech	1		LZA14451377	Lab H/W Drawer
ENFORCE	Camera		Video Labs	1		N522588	Lab H/W Drawer
ENFORCE	Camera		Video Labs	1		N558614	Lab H/W Drawer
ENFORCE	CD writer		Microsolutions	1		21742159	Lab H/W Drawer
ENFORCE	CD writer		BusLink	1	RW446USB	1Q4A	Lab H/W Drawer

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
ENFORCE	CD writer	CD writer-Writer Plus 7200 series	HP	1	Client 4-011744	HU833Q0103	Lab H/W Drawer
ENFORCE	CD writer	CD-ROM Writer	HP	1		AH1596065624	Lab H/W Drawer
ENFORCE	CD writer		lomega	1	CS88694	3vad36008r	Lab H/W Drawer
ENFORCE	Cell Phone	Motorlola i530	Nextel	1	NO CS #	202-439-6016	12th floor
ENFORCE	Cell Phone	Motorlola i530	Nextel	1	NO CS #	202-439-6017	12th floor
ENFORCE	Cell Phone	Motorlola i530	Nextel	1	NO CS #	202-315-6655	12th floor
GEMS	Console	PowerEdge	DELL	1		CH04Y0671296343 A00P5	Lab H/W Drawer
ENFORCE	Digital Camera		kodak DC 120	1	CS147000	EKB90401623	12 floor drawers
ENFORCE	FingerPrint Capture		Cross Match	1	CS268254	300-0001409	Lab H/W Drawer
ENFORCE	Fingerprint Capture Device		Cross Match	1	CS268252	300U-0001540	Lab H/W Drawer
ENFORCE	Fingerprint Capture Device		Cross Match	1	CS268253	300U-0001785	Lab H/W Drawer
ENFORCE	Fingerprint Capture Device		Cross Match	1	CS268255	300U-0001266	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Cross Match	1	CS239180	V30002005	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	Cross Match	1	CS268139	V300-03397	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Cross Match	1	ID1000	M-21670	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Cross Match	1	Model 300	300u-0001073	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Cross Match	1	Model 300	V300-01784	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		IDENTIX	1	CS108044	T-04892	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Identix	1	CS124020	T-04747	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS124042	T-003746	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS14643	T-001835	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS42016	T-002429	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS59718	T-004106	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS75565	T-003957	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS75610	T-04250	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS95134	T-04297	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch View II	IDENTIX	1	CS95941	T-04859	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch Print	IDENTIX	1	CS350850	1306-00848	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch Print	IDENTIX	1	CS350852	1306-00837	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch Print	IDENTIX	1	CS360935	2905-00218	Lab H/W Drawer
ENFORCE	Fingerprint Scanner	Touch Print	IDENTIX	1	CS1126608	1204-00298	Lab H/W Drawer

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
ENFORCE	Fingerprint Scanner		Identix TouchView	1	CS75563	T-03803	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Identix TouchView	1	TP-3000	1104-00291	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Identix TouchView	1		T-004077	Lab H/W Drawer
ENFORCE	Fingerprint Scanner		Identix TouchView	1		T-04881	Lab H/W Drawer
ENFORCE	HP sure store		DAT8 model	1	C1529G/H	GB00424875	12th floor drawer
ENFORCE	Hub-Ethernet		3Com	1	CS89589	7XPV007F6A	Lab H/W Drawer
ENFORCE	Hub-Ethernet	Office Connect Hub	3COM	1	CS89588	7XPV30A52F	Lab H/W Drawer
ENFORCE	Hub-Ethernet	4 Port 10 Base-T Ethernet Hub	Bay Networks Netgear	1		EN14114570	Lab H/W Drawer
ENFORCE	Hub-Ethernet	4 Port 10 Base-T Ethernet Hub	Bay Networks Netgear	1		EN14114562	Lab H/W Drawer
ENFORCE	Hub-Ethernet		Net Gear	1	Client 4-011716	EN16160465	
GEMS	KVM	Avocent	Autoview	1	CS293512	FG0135989	8th Floor Lab
GEMS	KVM	Avocent	Autoview	1	CS293513	FG0135981	8th Floor Lab
ENFORCE	Laptop	Inspiron 8100	DELL	1	CS12366	TW-01K859-12961-19H-0170	12th floor
ENFORCE	Laptop	Inspiron 8100	DELL	1	CS12367	TW-01K859-12961-19E-1437	12th floor
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Memory simm		DELL	1			Lab H/W Drawer
ENFORCE	Monitor		DELL	1	CS59752	6x79281kf	Lab H/W Drawer
ENFORCE	Monitor		DELL	1	CS88699	CN-05Y232-71618-386-ABLM	12th Floor
ENFORCE	Monitor		DELL	1	CS88701	CN-05Y232-71618-386-ABLE	
ENFORCE	Monitor		DELL	1	CS88703		8th Floor Lab
ENFORCE	Monitor		DELL	1	CS88705	cn-05y232-71618-386-abll	12th Floor
ENFORCE	Monitor		DELL	1	CS88706	Cn-05y232-71618-386-ablh	12th Floor
ENFORCE	Monitor		DELL	1	CS88708	Cn-05y232-71618-286-abjt	Skyline Office
ENFORCE	Monitor		DELL	1	CS88711	CN05Y23271618386ABJQ	8th Floor Lab

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
ENFORCE	Monitor		DELL	1	CS88713	CN05Y2327161838 6ABLQ	8th Floor Lab
ENFORCE	Monitor		DELL	1	CS88714	Cn-05y232-71618- 386-abln	Lab H/W Drawer
ENFORCE	Monitor		DELL	1	CS88716	CN-05Y232-71618- 386-ABLK	12th Floor
ENFORCE	Monitor		DELL	1	CS88719	CN-05y232-71 618- 386-ABJP	Lab H/W Drawer
ENFORCE	Monitor		DELL	1	CS88722	CN-05Y232-71618- 386-ABLG	12th Floor
ENFORCE	Monitor		DELL	1	CS88724		8th Floor Lab
ENFORCE	Monitor		DELL	1	model-P793	MY-04D025-47603- 1AQ-D8BK	12th Floor
GEMS	Monitor	Trinitron Monitor	DELL	1	CS125896		Lab H/W Drawer
GEMS	Monitor	Trinitron Monitor	DELL	1	CS280508		Cross check with G504 Forms.
GEMS	Monitor	P1102	HP	1	CS114930	JP81750899	12th Floor
GEMS	Monitor	P1102	HP	1	CS224164		12th Floor
GEMS	Monitor	P1110	HP	1	CS224168		12th Floor
ENFORCE	Monitor	Multisync XV	NEC	1	CS122007		xxxxxxxxxx
GEMS	Monitor	E1100	NEC	1	CS136063	JC2144-UMA-1	12th Floor
ENFORCE	Monitor		DELL	1	CS88720	cn-05y232-71618- 386-abjy	12th Floor
ENFORCE	Network Switch	Bay Networks		1	CS63246	KES0055937	Lab H/W Drawer
ENFORCE	Pager	Metro Call	Metro Call	1	202-837-9383	042-1211426	12th floor
ENFORCE	Pager	Metro Call	Metro Call	1	703-787-276	9 042-1211050	12th floor
ENFORCE	Pager	Metro Call	Motorola	1	202-896-1204	202-896-1204	12th Floor
ENFORCE	Pager	Metro Call	Motorola	1	877-899-9873	877-899-9873	12th Floor
ENFORCE	PC		DELL	1	CS88721	bq19j31	Lab H/W Drawer
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88725	5w19j31	12th Floor
ENFORCE	PC	OptiPlex GX270	DELL	1	NO CS #	GZ1MD21	Lab H/W Drawer
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88700	GYL9J31	10.60.70.172
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88702	JWL9J31	10.60.70.189
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88704	8x19j31	10.60.70.177
ENFORCE	PC		DELL	1	CS88707	71l9j31	10.60.70.191
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88709	3RL9J31	Lab H/W Drawer
ENFORCE	PC	Optiolex GX 270	DELL	1	CS88715	7s19j31	Lab H/W Drawer

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
ENFORCE	PC		DELL	1	CS88717	10m9j31	Lab H/W Drawer
ENFORCE	PC		DELL	1	CS88718	99J31	Lab H/W Drawer
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88723	4VLJ31	Skyline Office
GEMS	PC	Optiplex	DELL	1	CS137738	UQ02H	12th Floor
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88698	3YL9J31	12th Floor
ENFORCE	PC	OptiPlex GX270	DELL	1	CS88712	5ZL9J31	12th Floor
GEMS	PC	DELL	Optiplex	1	CS267017		12th Floor
ENFORCE	PC	DELL	Optiplex 270	1	CS88710	GVL9J31	CM documents
ENFORCE	PC	DELL	OptiPlex Gx240	1	CS209037	BZ2GX01	Lab H/W Drawer
ENFORCE	PC	DELL	OptiPlex GX620	1	CS361814	J9RFY91	Lab H/W Drawer
ENFORCE	PC	DELL	OptiPlex GX620	1	CS361813	3BRFY91	12th floor Testlab
ENFORCE	PC	DELL	OptiPlex GX620	1	CS361816	7XC8Z91	Lab H/W Drawer
ENFORCE	PC	DELL	OptiPlex GX620	1	CS361815	6XC8Z91	Lab H/W Drawer
ENFORCE	Printer	HP	1200 Series	1		CNBSJ74512	8th Floor Lab
ENFORCE	Printer		HP	1	CS59801	usdk097459	12th Floor
ENFORCE	Printer		Laser Jet 23000N	1	CS88697	CNBDB85710	12th Floor
ENFORCE	Rack		DELL	1		94129	8th Floor Lab
ENFORCE	Router	Cisco	2550.0	1	CS88612	250377175	Lab H/W Drawer
ENFORCE	Scanner		Epson	1		Evfw033173	Lab H/W Drawer
ENFORCE	Scanner		HP	1	CS88696	Cn2but50v8	Lab H/W Drawer
ENFORCE	SCSI DRIVE		Cheetah	1	Ultra u320	3hx2mynt	Lab H/W Drawer
ENFORCE	SCSI DRIVE		Cheetah	1	Ultra u320	3hx2n2fa	Lab H/W Drawer
ENFORCE	SCSI DRIVE		Cheetah	1	Ultra u320	3hx2n3zd	Lab H/W Drawer
GEMS	Snap Server	Snap Appliance	SNAP	1	NO CSC#	QCHCSA320399	For testing sending to Vendor
GEMS	Snap Server	Snap Appliance	SNAP	1	NO CSC#	QCHCSA300392	For testing sending to Vendor
ENFORCE	Speakers		Sony	1	CS122993		Lab H/W Drawer
ENFORCE	Speakers		Sony	1	CS122994		Lab H/W Drawer
ENFORCE	UPS		APC	1	CS14514	S94093664366	Lab H/W Drawer
ENFORCE	UPS		APC	1	CS120344	ES9736891373	Lab H/W Drawer
GEMS	UPS	Smart UPS 1400	APC	1	CS114927		8th Floor lab
GEMS	UPS		APC	1	CS120343	ES976891371	8th Floor lab

GFE OTHER EQUIPMENT INVENTORY							
Task	Description	Model	Vendor	Qty	CSC Tag	Serial #	Location
GEMS	UPS		APC	1	YSO337111348		8th Floor Lab
GEMS	UPS	SMART 3000	APC	1	YSO33711376		8th Floor Lab
ENFORCE	UPS		HP	1	CS114928	qs9914021714	Lab H/W Drawer
							Lab H/W Drawer
ENFORCE	UPS	APC	Smart UPS 1400	1	CS88607	QS0012217012	
ENFORCE	UPS	APC	Smart UPS 1400	1	CS88608	QS0008313111	8th Floor Lab
							Lab H/W Drawer
ENFORCE	UPS	APC	Smart UPS 1400	1	CS88609	QS000831005	
ENFORCE	UPS	APC	Smart UPS 1400	1	CS88610	QS0008212948	Lab H/W Drawer
ENFORCE	Video Camera		FlexCam NTSC Rev 3.0	1	CS124030	N522538	Lab H/W Drawer
ENFORCE	Video Camera		FlexCam NTSC Rev 3.0	1	CS124046	N522556	Lab H/W Drawer
ENFORCE	Video Camera		Video Labs	1	4-011658	N522609	Lab H/W Drawer
ENFORCE		Flexcam NTSC 3.6	Video Labs	1	CS203878	100627094	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.4	Video Labs	1	CS75432	N531173	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.3	Video Labs	1	CS75446	N527784	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.1	Video Labs	1	CS75528	N531824	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.6	Video Labs	1	CS75530	N531500	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.2	Video Labs	1	CS88257	N527785	Lab H/W Drawer
ENFORCE	Video Camera	FlexCam NTSC S Video 3.5	Video Labs	1	CS59737	N532315	Lab H/W Drawer
ENFORCE	UPS	Smart UPS 1400	APC		CS114928	NFTS LAB	Skyline Office
	UPS	Smart Ups 1400			CS114927		8th Floor Lab
	UPS	Smart UPS 2200			CS120343		8th Floor Lab

APPENDIX B – ACRONYMS

ACRONYM	DESCRIPTION
24/7/365	24 hours a day, seven days a week, 365 days a year
ADA	Americans With Disabilities Act
ADP	Automated Data Processing
AHS	Application Hosting Service
AISSO	Assistant Information System Security Officer
ASC	Application Support Center
ASCM	Application Support Center Manager
BPA	Blanket Purchase Agreement
BTS	Border and Transportation Security
C&A	Certification and Accreditation
CAB	Chester Arthur Building
CBP	Customs and Border Protection
CCB	Change Control Board
CD	Compact Disk
CFR	Code of Federal Regulations
CIS	Citizenship and Immigration Services
CM	Configuration Management
CO	Contracting Officer
COTR	Contracting Officer Technical Representative
COTS	Commercial Off-the-Shelf
CPU	Computer Processing Unit
CS	Contract Suitability
DHS	Department of Homeland Security
DISCO	Defense Industrial Security Clearance
DOJ	Department of Justice
EABM	Enforcement Apprehension Booking Module
ECMP	Enterprise Configuration Management Plan
EID	Enforcement Integrated Database
ELMS	Enterprise Library Management System
EOD	Enter on Duty
EST	Eastern Standard Time
EVMS	Earned Value Management System
EOIR	Executive Office of Immigration Review
FAR	Federal Acquisition Regulation
FINS	Former Immigration and Naturalization Service

FOIA	Freedom of Information Act
GEMS	General Counsel Information Management System
GFE/GFP	Government Furnished Equipment/Government Furnished Property
HQ	Headquarters
ICE	Immigration and Customs Enforcement
ID	Identification
INS	Immigration and Naturalization Service
ISB	Investigative Systems Branch
ISSO	Information System Security Officer
IT	Information Technology
LESC	Law Enforcement Support Center
LEIMS	Law Enforcement Information Management System
LYNX	Worksite Enforcement Activity Reporting System
MTS	Serena Tracker System
O&M	Operations and Maintenance
OCIO	Office of the Chief Information Officer
ODC	Other Direct Costs
OLA	Office of Legislative Affairs
OMB	Office of Management and Budget
PC	Personal Computer
PERSECS	Personnel Security System
PICS	Password Issuance and Control System
PIRB	Project Internal Review Board
PM	Government Project Manager
QA	Quality Assurance
RDC	Rockville Data Center
RFD	Request for Deviation
SACCB	Systems Assurance Configuration Control Board
SCR	System Change Request
SDD	Systems Development Division
SDLC	System Design Life Cycle
SLM	System Lifecycle Management
SOW	Statement of Work
SW	Software
TO	Task Order
VM	Version Manager

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Brooke Bernold Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00032 HSCETC-08-J-00010	
		10B. DATED (SEE ITEM 13) 03/06/2008	
CODE	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: \$1,561,008.00

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) 52.232-22 Limitation of 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: [Redacted]

The purpose of this modification is to:

- (1) Incrementally fund CLINs 0001B and 0002B and
- (2) Realign obligated funds from CLIN 0007 to CLIN 0003B.
- (3) All other terms and conditions remain in full force and effect.

Delivery Location Code: OCIO
DEPT HOMELAND SECURITY
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Jonathan Dantzler - Contract Manager	15B. CONTRACTOR OFFICER	15C. DATE SIGNED 4-8-09	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrik Drozd	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 4/9/09
[Signature of person authorized to sign]			[Signature of Contracting officer]		

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001B	SDD, ISB 801 I STREET NW POC Richard Catalon WASHINGTON DC 20536 US Period of Performance: 06/01/2008 to 05/31/2013 Change Item 0001B to read as follows (amount shown is the obligated amount): Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH12, SDD-08-TH05.1, SDD-08-TH15 Accounting Info: [REDACTED] b2High Funded: \$0.00 Accounting Info: [REDACTED] b2High Funded: \$0.00 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4				
0002B	Change Item 0002B to read as follows (amount shown is the obligated amount): Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH12, SDD-08-TH05.1, SDD-08-TH15 Accounting Info: [REDACTED] b2High Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003B	<p>b2High</p> <p>Funded: \$0.00 Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p> <p>Change Item 0003B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancements Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH05.1, SDD-08-TH15, SDD-08-TH30</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00 Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4 Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p>				
0007	<p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Help Desk Support (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: SDD-08-TH15, SDD-08-TH30 Accounting Info: [REDACTED] b2High Funded: -\$ [REDACTED] b4 Accounting Info: [REDACTED] b2High Funded: -\$ [REDACTED] b4 Contracting Officer: Patryk Drozd, (202)732-[REDACTED] b6 [REDACTED] b6 Contracting Officer Technical Representative: Richard Catalon, (202)732-[REDACTED] b6 [REDACTED] b6				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVICE:	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Brooke Bernold Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE B2High	FACILITY CODE	(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00032 HSCETC-08-J-00010	10B. DATED (SEE ITEM 13) 03/06/2008

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) Net Increase: \$4,811,200.60
See Schedule

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

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

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

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


DUNS Number: B2High

The purpose of this modification is to exercise the Government's unilateral right to exercise an Option in accordance with the contract's clause FAR 52.217-9, Option to Extend the Term of the Contract.

1. The Government hereby exercises Option Year One, CLINS 1001, 1002, 1003, 1004, 1005, 1006, 1007 and 5001 as priced in Section B-2, Contracting Pricing Structure of the Contract at Total Price of \$16,706,431.98. The Option Year One shall begin on June 1, 2009.

2. Funding and Contract Total Summary: The total funded amount on the task order is hereby increased by \$4,811,200.60 from \$13,113,108.83 to \$17,923,309.43. The total contract amount 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) Petryk Drozd
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/28/09

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NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is hereby increased by \$16,865,194.10 from \$16,706,431.98 to \$33,571,626.08. Period of Performance: 06/01/2008 to 05/31/2013 Change Item 1001 to read as follows (amount shown is the obligated amount):				
1001	ENFORCE Application Booking Module (EABM) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES	1	LO	0.00	0.00
	Change Item 1001A to read as follows (amount shown is the obligated amount):				
1001A	Corrective Maintenance Activities (Firm Fixed Price) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH10 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4	1	LO	[Redacted] b4	
	Change Item 1001B to read as follows (amount shown is the obligated amount):				
1001B	Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [Redacted] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH10 Accounting Info: [Redacted] b2High Funded: \$ [Redacted] b4				
	Change Item 1002 to read as follows (amount shown is the obligated amount):				
1002	General Counsel Information Management System (GEMS) Continued ...	1	LO	0.00	0.00

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NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002A	<p>Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p> <p>Corrective Maintenance Activities (Firm Fixed Price) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH10</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p>	1	LO	[REDACTED] b4	[REDACTED]
1002B	<p>Change Item 1002B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH10</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p>				
1003	<p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p> <p>Enforcement Integrated Database (EID) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p>	1	LO	0.00	0.00
1003A	<p>Change Item 1003A to read as follows (amount shown is the obligated amount):</p> <p>Corrective Maintenance Activities (Firm Fixed Price) Product/Service Code: R425 Product/Service Description: ENGINEERING & Continued ...</p>	1	LO	[REDACTED] b4	[REDACTED]

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH10</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p> <p>Change Item 1003B to read as follows (amount shown is the obligated amount):</p>				
1003B	<p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH10</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p> <p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p>				
1004	<p>Law Enforcement Support Center System (LESC) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Change Item 1004A to read as follows (amount shown is the obligated amount):</p>	1	LO	0.00	0.00
1004A	<p>Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH10</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p> <p>Change Item 1005B to read as follows (amount shown is the obligated amount): Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00007

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005B	ACRIME STABILIZATION TRAVEL Requisition No: SDD-08-TH15 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$0.00 Change Item 1005 to read as follows (amount shown is the obligated amount):				0.00
1005	ACRIME STABILIZATION Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Change Item 1005A to read as follows (amount shown is the obligated amount):	1	LO	0.00	0.00
1005A	ACRIME STABILIZATION ACTIVITY Award Type: Cost plus Fixed Fee Incrementally Funded Amount: \$ [REDACTED] b4 Requisition No: SDD-08-TH15 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Change Item 1006A to read as follows (amount shown is the obligated amount):				
1006A	ACRIME Moderization (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00007

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH10 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Accounting Info: [REDACTED] b2High Funded: \$ [REDACTED] b4 Change Item 1006B to read as follows (amount shown is the obligated amount):				
1006B	ACRIME Moderization Travel (Cost Plus Fixed Fee) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Delivery Location Code: OCIO DEPT HOMELAND SECURITY SDD, ISB 801 I STREET NW POC Richard Catalon WASHINGTON DC 20536 US Accounting Info: Funded: \$0.00 Change Item 1006 to read as follows (amount shown is the obligated amount):				0.00
1006	ACRIME Modernization Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Change Item 1007 to read as follows (amount shown is the obligated amount):	1	LO	0.00	0.00
1007	Help Desk Support (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH10 Accounting Info: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2High</p> <p>Funded: \$ [redacted] b4</p> <p>Contracting Officer: Patryk Drozd, (202)732-[redacted] b6</p> <p>[redacted] b6</p> <p>Contracting Officer Technical Representative: Richard Catalon, (202)732-[redacted] b6</p> <p>[redacted] b6</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/TC/IT SERVICE:	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Brooke Bernold Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00032 HSCETC-08-J-00010	10B. DATED (SEE ITEM 13) 03/06/2008

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) Net Increase: \$258,022.28
See Schedule

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

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

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

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

DUNS Number: b2High


The purpose of this modification is to incrementally fund this task order and change the CO on this task order.

1. CLIN 0003B is incrementally funded by \$258,022.28

2. Funding and Contract Total Summary: The total funded amount on the task order is hereby increased by \$258,022.28 from \$17,923,309.43 to \$18,181,331.70. The total contract amount is hereby increased by \$258,022.28 from \$33,571,626.08 to \$33,829,648.36.

3. The Contracting Specialist is changed to Andrea Moore (202) 732- [REDACTED] 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) Patryk Drozd
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/28/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003B	<p>Period of Performance: 06/01/2008 to 05/31/2013</p> <p>Change Item 0003B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancements Activities (Cost Plus Fixed Fee)</p> <p>Incrementally Funded Amount: \$ [REDACTED] b4</p> <p>Product/Service Code: R425</p> <p>Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Requisition No: 192109CIOSDD1TH12.1, SDD-08-TH05.1, SDD-08-TH15, SDD-08-TH30</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$ [REDACTED] b4</p> <p>Contracting Specialist: Andrea Moore, (202) 732- [REDACTED] b6</p> <p>Contracting Officer Technical Representative: Richard Catalon, (202) 732- [REDACTED] b6</p> <p>[REDACTED] b6</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. **P00009** 3. EFFECTIVE DATE **See Block 16C** 4. REQUISITION/PURCHASE REQ. NO. **See Schedule** 5. PROJECT NO. (If applicable) _____

6. ISSUED BY **ICE/TC/IT SERVICE** CODE **ICE/TC/IT SERVICE** 7. ADMINISTERED BY (If other than Item 6) **ICE/Info Tech Svs/IT Services** CODE **ICE/TC/IT SERVICES**
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Rm 900
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
ELECTRONIC DATA SYSTEMS CORPORATION
13600 EDS DRIVE
MAILSTOP A6N-D48
HERNDON VA 201713225

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSHQDC-06-D-00032
HSCETC-08-J-00010
 10B. DATED (SEE ITEM 13)
03/06/2008

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: **\$500,000.00**

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 **52.232-22 Limitation of 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**
 1. Realign base year funding as follows:
 a. Realign \$ **b4** from CLIN 0005A to CLIN 0003B
b2High
 b. Realign \$ **b4** from CLIN 0006A to CLIN 0003B
b2High
 c. Realign \$ **b4** from CLIN 0005A to CLIN 0004
b2High

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) **Amy Turner - Sr. Contracts Specialist** 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Anthony Max Gomez, Jr.**
 15B. CONTRACTOR/OFFEROR **Amy Turner** 15C. DATE SIGNED **6-9-09** 16B. UNITED STATES OF AMERICA **Anthony Max Gomez, Jr.** 16C. DATE SIGNED **JUN 12 2009**
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001B	<p>d. Realign \$ [b4] from CLIN 0005A to CLIN 0007 [b2High]</p> <p>2. Add incremental funding to the base year as follows:</p> <p>a. Add incremental funding in the amount of \$ [b4] to CLIN 0001B. b. Add incremental funding in the amount of \$ [b2High] to CLIN 0003B.</p> <p>Summary:</p> <p>1. Funding for CLIN 0001B is increased by \$ [b4] from \$ [b4] to \$ [b4]. 2. Funding for CLIN 0003B is increased by \$ [b4] from \$ [b4] to \$ [b4]. 3. Funding for CLIN 0004 is increased by \$ [b4] from \$ [b4] to \$ [b4]. 4. Funding for CLIN 0005A is reduced by \$ [b4] from \$ [b4] to \$ [b4]. 5. Funding for CLIN 0006A is reduced by \$ [b4] from \$ [b4] to \$ [b4]. 6. Funding for CLIN 0007 is increased by \$ [b4] from \$ [b4] to \$ [b4]. 7. The total funded amount on the task order is increased by \$ [b4] from \$ [b4] to \$ [b4].</p> <p>All other terms and conditions remain unchanged.</p> <p>Period of Performance: 06/01/2008 to 05/31/2013</p> <p>Change Item 0001B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [b4] Product/Service Code: R425 Continued ...</p>				<p>\$ [b4]</p>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00009

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH12, 192109CIOSDD1TH29, SDD-08-TH05.1, SDD-08-TH15 Change Item 0003B to read as follows (amount shown is the obligated amount):				
0003B	Other Maintenance/Enhancements Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1TH12.1, 192109CIOSDD1TH29, SDD-08-TH05.1, SDD-08-TH15, SDD-08-TH30 Change Item 0004A to read as follows (amount shown is the obligated amount):				\$ [REDACTED] b4
0004A	Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH05.1 Change Item 0005A to read as follows (amount shown is the obligated amount):				\$ [REDACTED] b4
0005A	ACRIME STABILIZATION ACTIVITY Award Type: Cost plus Fixed Fee Requisition No: SDD-08-TH15 Delivery: 30 Days After Award Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW Suite 700 Washington DC 20536 Change Item 0006A to read as follows (amount shown is the obligated amount): Continued ...				[REDACTED] b4

NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006A	<p>ACRIME Moderization (Cost Plus Fixed Fee) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH15</p> <p>Delivery Location Code: OCIO DEPT HOMELAND SECURITY SDD, ISB 801 I STREET NW POC Richard Catalon WASHINGTON DC 20536 US</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p>				-
0007	<p>Help Desk Support (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: SDD-08-TH15, SDD-08-TH30</p> <p>Delivery Location Code: OCIO DEPT HOMELAND SECURITY SDD, ISB 801 I STREET NW POC Richard Catalon WASHINGTON DC 20536 US Contracting Specialist: Andrea Moore, (202) 732- [REDACTED] b6</p> <p>Contracting Officer Technical Representative: Richard Catalon, (202) 732- [REDACTED] b6, [REDACTED] b6</p>				\$ [REDACTED] b4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 06/25/2009	4. REQUISITION/PURCHASE REQ. NO. 192109CIOSDD1TH12.2	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Rm 900 Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Rm 900 Attn: Miranda Collins Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00032 HSCETC-08-J-00010	10B. DATED (SEE ITEM 13) 03/06/2008

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) Net Increase: \$1,338,347.41

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) 52.232-22 Limitation of Funds

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)

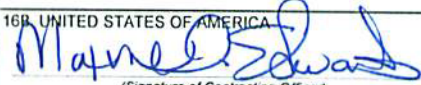
DUNS Number: _____

The purpose of this modification is to provide incremental funding in the amount of \$1,338,347.41 to Contract Line Item 1002B GEMS.

- a. Funding for CLIN 1002B is increased by \$1,338,347.41 from \$393,733.68 to \$1,732,081.09.
- b. The funded amount for Option Year 1 is increased from \$4,811,200.61 to \$6,149,548.01.
- c. The total funded amount on the task order (Base plus Option Year 1) is increased by \$1,338,347.41 from \$18,681,331.70 to \$20,019,679.11.

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) Maxine D. Edwards	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/26/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00010

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002B	<p>All other terms and conditions remain unchanged.</p> <p>Period of Performance: 06/01/2008 to 05/31/2013</p> <p>Change Item 1002B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ [REDACTED] b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Contracting Specialist: Andrea Moore, (202) 732-[REDACTED] b6</p> <p>Contracting Officer Technical Representative: Richard Catalon, (202) 732-[REDACTED] b6 [REDACTED] b6</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 07/10/2009	4. REQUISITION/PURCHASE REQ. NO. 192109CIOSDD1SP08	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Rm 900 Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Rm 900 Attn: Miranda Collins Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00032 HSCETC-08-J-00010	10B. DATED (SEE ITEM 13) 03/06/2008

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) Net Increase: \$482,998.00
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) 52.232-22 Limitation of 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

The purpose of this modification is to provide incremental funding for Option Year 1 as follows:

a. Funding for CLIN 1001B EABM is increased by \$ b4 from \$ b4 to \$ b4
Accounting string: b2High

b. Funding for CLIN 1003B EID is increased by \$ b4 from \$ b4 to \$ b4.
Accounting strings:

\$ b4 from Accounting string b2High

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) Amy Turner - Sr. Contracts Specialist		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxine D. Edwards	
15B. CONTRACTOR/OFFEROR <i>Amy Turner</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7.14.09	16B. UNITED STATES OF AMERICA <i>Maxine D. Edwards</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/21/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00011

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001B	<p>b2High</p> <p>\$ b4 from Accounting string b2High</p> <p>b2High</p> <p>c. The total funded amount for Option Year 1 is increased by \$482,998.00 from \$6,149,548.01 to \$6,632,546.01.</p> <p>d. The total funded amount on the task order (Base plus Option Year 1) is increased by \$482,998.00 from \$20,019,679.11 to \$20,502,677.11.</p> <p>All other terms and conditions remain unchanged.</p> <p>Period of Performance: 06/01/2008 to 05/31/2013</p> <p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Accounting Info: b2High</p> <p>Funded: \$0.00 Accounting Info: b2High</p> <p>Funded: \$ b4</p>				
1003B	<p>Change Item 1003B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Incrementally Funded Amount: \$ b4 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00011

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [REDACTED] b2High Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$ [REDACTED] b4 Contracting Specialist: Andrea Moore, (202) 732-[REDACTED] b6 Contracting Officer Technical Representative: Richard Catalon, (202) 732-[REDACTED] b6 [REDACTED] b6				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00012	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO See Schedule	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Rm 900 Washington DC 20536	CODE ICE/TC/IT SERVICE	7 ADMINISTERED BY (if other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Rm 900 Attn: Miranda Collins Washington DC 20536	CODE ICE/TC/IT SERVICES
8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A AMENDMENT OF SOLICITATION NO	
CODE b2High		FACILITY CODE	
		(x) 9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO HSHQDC-06-D-00032 HSCETC-08-J-00010	
		10B DATED (SEE ITEM 13) 03/06/2008	

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) Net Increase: \$3,698,163.00
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) FAR 52.243-2 Changes - Cost Reimbursement, Alternate I

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

POINTS OF CONTACT:

Contract Specialist: Miranda Collins (202) 732- b6

COTR: Richard Catalon (202) 732- b6

This modification is issued to:

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print) Amy Turner - Sr. Contract Specialist	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judy E. Stevens
15B CONTRACTOR/OFFEROR <i>Amy Turner</i> (Signature of person authorized to sign)	15C DATE SIGNED 8.29.09
16B UNITED STATES OF AMERICA <i>Judy E. Stevens</i> (Signature of Contracting Officer)	16C DATE SIGNED 8/29/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00012

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. Incrementally fund CLIN 1001B: Other Maintenance/Enhancement Activities for the EABM Task in the amount of \$ [REDACTED] b4 Therefore, funding for CLIN 1001B will increase from \$ [REDACTED] b4 by \$ [REDACTED] b4 to \$ [REDACTED] b4</p> <p>2. Increase the ceiling price for CLIN 1003B: Other Maintenance/Enhancement Activities for the EID Task in the amount of \$ [REDACTED] b4. Therefore, the ceiling price for CLIN 1003B will increase from \$ [REDACTED] b4 by \$ [REDACTED] b4 to \$ [REDACTED] b4</p> <p>Consequently, this increases the total ceiling price of this task order from \$64,594,183.03 by \$206,280.55 to \$64,800,463.58.</p> <p>3. Fully fund CLIN 1003B in the amount of \$ [REDACTED] b4. Therefore, funding for CLIN 1003B has increased from \$ [REDACTED] b4 by \$ [REDACTED] b4 to \$ [REDACTED] b4</p> <p>4. Decrease the ceiling price for CLIN1001B in the amount of \$ [REDACTED] b4. Therefore, the ceiling price for CLIN 1001B will decrease from \$ [REDACTED] b4 by \$ [REDACTED] b4 to \$ [REDACTED] b4</p> <p>5. Increase the ceiling price for CLIN 1004A: Maintenance/Enhancement Activities for the LESC Task in the amount of \$ [REDACTED] b4. Therefore, the ceiling price for CLIN 1004A will increase from \$ [REDACTED] b4 by \$ [REDACTED] b4 to \$ [REDACTED] b4</p> <p>This is due to additional work needed to support the Foreign Born No Match Immigration Alien Query (IAQ) requirement. Attached is the revised Statement of Work incorporating the changes to reflect the addition of this requirement (refer to Section 5.2, Task 4 on page 10).</p> <p>6. Incrementally fund CLIN 1004A in the amount of \$ [REDACTED] b4. Therefore, CLIN 1004A will increase from \$ [REDACTED] b4 by \$ [REDACTED] b4 to \$ [REDACTED] b4</p> <p>7. Change the period of performance for CLIN 1006A from 10/01/09 - 09/31/10 to 06/01/09 - 05/31/10 so that the dates correspond with the other CLINs included with this task order.</p> <p>All other terms and conditions remain unchanged. Period of Performance: 06/01/2008 to 05/31/2013 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00012

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001B	<p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1SP08, 192109CIOSDD1TH10, 192109CIOSDD1TH38</p> <p>Accounting Info: [Redacted] b2High</p> <p>Funded: \$0.00 Accounting Info: [Redacted] b2High</p> <p>Funded: \$0.00 Accounting Info: [Redacted] b2High</p> <p>Funded: \$ [Redacted] b4</p>	1	LO	[Redacted] b4	[Redacted] b4
1003B	<p>Change Item 1003B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Requisition No: 192109CIOSDD1SP08, 192109CIOSDD1TH10, 192109CIOSDD1TH30, 192109CIOSDD1TH38</p> <p>Accounting Info: [Redacted] b2High</p> <p>Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: [Redacted] b2High</p> <p>Continued ...</p>	1	LO	[Redacted] b4	[Redacted] b4

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004A	<p>b2High</p> <p>Funded: \$ b4</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: b4</p> <p>Change Item 1004A to read as follows (amount shown is the obligated amount):</p> <p>Maintenance/Enhancement Activities (Cost Plus Fixed Fee)</p> <p>Product/Service Code: R425</p> <p>Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Requisition No: 192109CIOSDD1TH10, 192109CIOSDD1TH31.1</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$ b4</p> <p>Change Item 1006A to read as follows (amount shown is the obligated amount):</p>	1	LO	b4	0.00
1006A	<p>ACRIME Moderization (Cost Plus Fixed Fee)</p> <p>PERIOD OF PERFORMANCE: 06/01/2009 - 05/31/2010</p> <p>Product/Service Code: R425</p> <p>Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Requisition No: 192109CIOSDD1TH10, 192109CIOSDD1TH42</p> <p>Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>Continued ...</p>	1	LO	b4	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00032/HSCETC-08-J-00010/P00012

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NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2High</p> <p>Funded: \$0.00 Accounting Info:</p> <p>b2High</p> <p>Funded: \$0.00</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00013

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001B	<p>1001B will increase from \$ [redacted] b4 by \$ [redacted] b4 to \$ [redacted] b4</p> <p>All other terms and conditions remain unchanged. Period of Performance: 06/01/2008 to 05/31/2013</p> <p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Accounting Info: [redacted] b2High</p> <p>Funded: \$0.00 Accounting Info: [redacted] b2High</p> <p>Funded: \$0.00 Accounting Info: [redacted] b2High</p> <p>Funded: \$0.00 Accounting Info: [redacted] b2High</p> <p>Funded: \$ [redacted] b4 Accounting Info: SEE ATTACHMENT A Funded: \$ [redacted] b4</p>	1	LO	[redacted] b4	[redacted] b4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192109CIOSDD1SP08.1	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Rm 900 Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Rm 900 Attn: Miranda Collins Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE b2High		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00032 HSCETC-08-J-00010	
		10B. DATED (SEE ITEM 13) 03/06/2008	

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) Net Increase: \$102,269.00
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) FAR 52.232-22 Limitation 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.)


DUNS Number: b2High
POINTS OF CONTACT:

Contract Specialist: Miranda Collins (202) 732- b6

COTR: Richard Catalon (202) 732- b6

This modification is issued to incrementally fund CLIN 1001B: Other Maintenance/Enhancement Activities for the EABM Task in the amount of \$102,269.00. Therefore, funding for CLIN 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) Douglas G. Smith	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/3/09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00014

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: [Redacted] b2High				
	Funded: \$0.00 Accounting Info: [Redacted] b2High				
	Funded: \$0.00 Accounting Info: [Redacted] b2High				
	Funded: \$ [Redacted] b4				
	Change Item 1007 to read as follows (amount shown is the obligated amount):				
1007	Help Desk Support (Cost Plus Fixed Fee) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES Accounting Info: [Redacted] b2High	1	LO	[Redacted]	[Redacted] b4
	Funded: \$0.00 Accounting Info: [Redacted] b2High				
	Funded: \$ [Redacted] b4				

NAME OF OFFEROR OR CONTRACTOR
ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p style="text-align:center;">b2High</p> <p>Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info:</p> <p style="text-align:center;">b2High</p> <p>Funded: \$ b4</p> <p>Change Item 1004A to read as follows (amount shown is the obligated amount):</p>				
1004A	<p>Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Accounting Info:</p> <p style="text-align:center;">b2High</p> <p>Funded: \$0.00 Accounting Info:</p> <p style="text-align:center;">b2High</p> <p>Funded: \$0.00 Accounting Info:</p> <p style="text-align:center;">b2High</p> <p>Funded: \$ b4</p> <p>Change Item 1006A to read as follows (amount shown is the obligated amount):</p>	1	LO	b4	
1006A	<p>ACRIME Moderization (Cost Plus Fixed Fee)</p> <p>PERIOD OF PERFORMANCE: 06/01/2009 - 05/31/2010 Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Accounting Info:</p> <p style="text-align:center;">b2High</p> <p>Continued ...</p>	1	LO	b4	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00032/HSCETC-08-J-00010/P00014

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NAME OF OFFEROR OR CONTRACTOR
 ELECTRONIC DATA SYSTEMS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001B	<p>(LESC) , 1006A: ACRIME Modernization Activities, 1007: Help Desk Support.</p> <p>Therefore, the following changes are as follows:</p> <p>Funding for CLIN 1001B will increase from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED].</p> <p>Funding for CLIN 1004A will increase from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED].</p> <p>Funding for CLIN 1006A will increase from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED].</p> <p>Funding for CLIN 1007 will increase from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED].</p> <p>All other terms and conditions of this task order shall remain in full force and effect.</p> <p>---</p> <p>Period of Performance: 06/01/2008 to 05/31/2013</p> <p>Change Item 1001B to read as follows (amount shown is the obligated amount):</p> <p>Other Maintenance/Enhancement Activities (Cost Plus Fixed Fee) Product/Service Code: R425 Product/Service Description: ENGINEERING & TECHNICAL SERVICES</p> <p>Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] b2High</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] b2High</p> <p>Continued ...</p>	1	LO	[REDACTED]	[REDACTED] b4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 09/25/2009	4. REQUISITION/PURCHASE REQ. NO. 192109FLMURQ0035	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Rm 900 Washington DC 20536	CODE ICE/TC/IT SERVICE	7. ADMINISTERED BY (If other than Item 6) ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Rm 900 Attn: Miranda Collins Washington DC 20536	CODE ICE/TC/IT SERVICES
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE MAILSTOP A6N-D48 HERNDON VA 201713225		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE b2High FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00032 HSCETC-08-J-00010	
		10B. DATED (SEE ITEM 13) 03/06/2008	

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) Net Increase: \$5,000,000.00
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) FAR 52.232-22 Limitation of Funds

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

POINTS OF CONTACT:

Contract Specialist: Miranda Collins (202) 732- b6

COTR: Richard Catalon (202) 732- b6

This modification is issued to incrementally fund CLINs 1001B: Other Maintenance/Enhancement Activities (ENFORCE), 1004A: Maintenance/Enhancement Activities 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) Judy E. Stevens	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Judy E. Stevens</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/25/09