

Company Name:
Capgemini Government Solutions, LLC

Contract Number:
HSSCHQ-04-A-00307 (HSSCHQ04A00307)

Order Number:
HSCEDM-08-J-CL002 (HSCEDM08JCL002)

Requisition/Reference Number:
DRO-08-RQ1001 (DRO08RQ1001)

Period of Performance:
10/13/2007 through 10/12/2008

Latest Modification Processed:
P00001

Services Provided:
Provides continuing operational support bed space modeling.

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 09/25/2007	2. CONTRACT NO. (If any) HSSCHQ-04-A-00307	6. SHIP TO:	
3. ORDER NO. HSCEDM-08-J-CL002		a. NAME OF CONSIGNEE ICE Detention & Removal	
4. REQUISITION/REFERENCE NO. DRO-08-RQ1001			

5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536			b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900		
c. CITY Washington			d. STATE DC	e. ZIP CODE 20536	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR CAPGEMINI GOVERNMENT SOLUTIONS LLC			

b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 2250 CORPORATE PARK DRIVE SUITE 410		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY HERNDON		REFERENCE YOUR:	
e. STATE VA	f. ZIP CODE 201712899	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE Department of Homeland Security	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award		16. DISCOUNT TERMS Net 30	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	GSA Contract #: GS-10F-0037N Tax ID Number: 42-1564752 DUNS Number: b2High The purpose of this BPA call is to provide Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. DEPT. OF HOMELAND SECURITY				\$0.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) U.S. IMMIG. AND CUSTOMS ENFORCEMENT OFFICE OF DETENTION AND REMOVAL ATTN: MJ BATES 801 I STREET, N.W., SUITE 800				\$0.00		
c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20536			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) James D. Adams TITLE: CONTRACTING/ORDERING OFFICER		
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AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

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

P00011 Extended to 9/30/09

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

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

DATE OF ORDER 09/25/2007
CONTRACT NO. HSSCHQ-04-A-00307

ORDER NO. HSCEDM-08-J-CL002

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>SAF funding for FY 08 tasks continuing work from task order HSCEOP-07-JCL0008. The following clause applies:</p> <p>FAR 52.232-19 Availability of Funds for the Next Fiscal Year: Funds are not presently available for performance under this contract beyond September 30, 2007. 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 September 30, 2007 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Accounting Info: [REDACTED] b2High [REDACTED] b2High</p> <p>Period of Performance: 10/13/2007 to 10/12/2008</p> <p>PROVIDE SAF FUNDING FOR FY 2008 TASK ORDER. EXPECTED AMOUNT IS \$3,500,000.00.</p> <p>Accounting Info: [REDACTED] b2High</p> <p>\$0.00 (Subject to Availability of Funds) Program POC: MJ Bates 202-732-[REDACTED] b6</p> <p>Procurement POC: Paul Previch 202-353-[REDACTED] b6</p> <p>Please submit invoices to the program POC at the address above for certification of services received. The invoice shall then Continued ...</p>	1	EA	0.00	0.00	

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

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

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

DATE OF ORDER

CONTRACT NO.

09/25/2007

HSSCHQ-04-A-00307

ORDER NO.

HSCEDM-08-J-CL002

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	be forwarded to the attention of Paul Preovich via fax or email [REDACTED] b6 for approval and to be submitted for payment to the Dallas Finance Office. The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 16
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
P00001	01/03/2008	DRO-08-RQ1066	
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than Item 8)	CODE
ICE/DM/DC-DC	ICE/DM/DC-DC	ICE/DM/DC-DC	ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Paul Previch Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899		(X)	
		9B. DATED (SEE ITEM 11)	
		X	
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCRQ-04-A-00307 HSCEDM-08-J-CL002	
		10B. DATED (SEE ITEM 11)	
CODE	b2High	FACILITY CODE	01/03/2008

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: \$3,000,000.00
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:
	D. OTHER (Specify type of modification and authority)
X	far 43.103 (a)

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

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

GSA Contract #: GS-10F-0037N

DUNS Number: b2High

This modification includes Firm Fixed Prices for ITEM 0001 and ceiling prices for ITEM 0002 (Government Directed Travel) and ITEM 0003 (Ad hoc deliverables to be priced using T and M rates).

The process associated with ITEM 0003 is as follows:

1. Any ad-hoc request must be initiated by the the Deputy Assistant Director of DMD, the Chiefs of Detention Management Planning, Detention Standards and Incident Response or their designees. The request should include a description of the task and a not to exceed hours 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) Christopher Giusti, CFO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams
15B. CONTRACTOR/OFFEROR <i>Chris Giusti</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>James D. Adams</i> (Signature of Contracting Officer)
15C. DATE SIGNED 1/9/08	16C. DATE SIGNED 1/10/08

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
 CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	estimate for the task. 2. The request must be sent by email to the Capgemini project manager or his designee 3. Time against ad-hoc tasks will be tracked on a daily basis by each team member. 4. On a weekly basis, Capgemini will provide DRO with a report showing the time expended against each ad-hoc task. 5. On a monthly basis, Capgemini will bill for T&M hours expended against ad-hoc tasks. 6. Capgemini will alert DRO and Contracting when 75% of the T&M funding has been expended. Please include on all emails for all steps (1-6) James D. Adams [redacted] b6 and Paul Previch [redacted] b6 Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 800 Washington DC 20536 Accounting Info: [redacted] b2High FOB: Destination Period of Performance: 12/01/2007 to 09/30/2008 Add Item 0001.0 as follows:				
0001.0	Firm Fixed Price Portion of Bed Space Modeling Support. Deliverables as outlined on pages 5 through 16.	10	40	277,896.69	2,778,966.90
	Add Item 0002.0 as follows:				
0002.0	Estimated Government Directed Travel (Ceiling)	1	EA	67,000.00	67,000.00
	Add Item 0003.0 as follows:				
0003.0	Ceiling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates Continued ...	1	EA	154,033.10	154,033.10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSSCHO-04-A-00307/RSCEDM-08-J-CL002/P000 01

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NAME OF OFFEROR OR CONTRACTOR
 CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is outlined above:				
	Senior Manager 3 \$ b4				
	Senior Manager 2 \$ b4				
	Senior Manager 1 \$ b4				
	Manager 3 \$ b4				
	Manager 2 \$ b4				
	Manager 1 \$ b4				
	Senior Consultant \$ b4				
	Senior Consultant \$ b4				
	Senior Consultant \$ b4				
	Consultant 3 \$ b4				
	Consultant 2 \$ b4				
	Consultant 1 \$ b4				
	Ceiling: \$154,033.10.				
	The following clause applies: 27.404-1 Unlimited rights data.				
	The Government acquires unlimited rights in the following data except for copyrighted works as provided in 27.404-3:				
	(a) Data first produced in the performance of a contract (except to the extent the data constitute minor modifications to data that are limited rights data or restricted computer software).				
	(b) Form, fit, and function data delivered under contract.				
	(c) Data (except as may be included with restricted computer software) that constitute manuals or instructional and training material for installation, operation, or routine maintenance and repair of items, components, or processes delivered or furnished for use under a				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>contract.</p> <p>(d) All other data delivered under the contract other than limited rights data or restricted computer software (see 27.404-2).</p> <p>Procurement POC: James D. Adams 202-307- [REDACTED] b6 Paul Previch 202-353- [REDACTED] b6</p> <p>Program POCs: Hugo Martinez 202-732- [REDACTED] b6 Jose Quiroz 202-732- [REDACTED] b6 MJ Bates (Financia l) 202-732- [REDACTED] b6</p> <p>Please submit invoices to the proper program POC at the address above for certification of goods and/or services received as requested. Those invoices shall then be forwarded to the attention of Paul Previch via fax or email [REDACTED] b6 for approval and to be submitted for payment.</p>				



STATEMENT OF WORK

Name of Acquisition	Continuing Operational Support Bed space Modeling
Current BPA	HSSCHQ-04-A-00307
Previous Delivery Order No.	HSCEOP-07-JCL0008
Suggested Vendor	Capgemini Government Solutions LLC

1.0 Background

The Office of Detention and Removal Operations (DRO), an operational division of the Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE), that is faced with the mission of providing safe and secure conditions of confinement for illegal detainees in the custody of ICE.

The Detention Management Division (DMD), a key component of DRO, provides oversight of national detention operations and plans along the enforcement continuum for current and future detention capacity. This administrative custody environment presents significant management challenges compared to the typical static prison environment. These challenges are compounded by the diverse population representing virtually every country in the world, every security classification, age group, and medical condition. To meet these challenges, DMD has incorporated a management structure that provides critical oversight of detention operations, and performs resource analysis to project enforcement trends.

1.1 Scope

Through the fair enforcement of the nation's immigration laws, DRO promotes public safety and national security by ensuring the departure of all removable aliens from the United States. DRO employs its resources and expertise to locate and arrest fugitive aliens; to detain certain aliens while their cases are being processed; and to remove them from the United States when so ordered. As such, the goal of DRO is to develop the capacity to remove all removable aliens. DMD has the need for services that will utilize best practices to establish forecast planning and operational processes that optimize capacity utilization. The Contractor is to provide all the tools, labor, and material necessary to assist in effective capacity planning, forecasting, and reporting of current and future detention capacity requirements.



1.2 Tasks Requirements

Contractor shall use subject matter experts and technical consultants to facilitate, assess, and support DMD leadership and staff through a systematic process of forecasting, analyzing, trending, and reporting to effectively plan, program and manage required detention capacity. Tasks requirements shall consist of, but are not limited to the following:

- Continue to maintain the capacity forecasting and planning model. Use forecasting data from internal and external apprehending entities, length of stay statistics, case types, and nationality data to continue to develop bedspace capacity forecasts requirements 12-24 months into the future.
- Evaluate capacity expansion options and analyze capacity implications of policy decisions, either through scenario analysis or criterion matrix.
- Coordinate and analyze data from in-house statistical sources, such as DACS population data, field office daily detention reports, ENFORCE, and other apprehension statistics to produce population and trending reports for management decision makers.
- Develop and maintain a detention facility evaluation and rating tool to assist key management in validating decisions regarding capacity expansion.
- Assist in writing and developing senior leadership briefings and responses for internal and external stakeholders relating to detention capacity and population movements.
- Assist in the automation of the detention facility review process, to include the development of tracking reports that detail conditions of confinement deficiencies at ICE detention facilities that could impact expansion capabilities based upon planned forecast projections.
- Provide Subject Matter Experts (SMEs) to assist in the development and presentation of emergency response briefings pertaining to unprogrammed needs for re-alignment of detention capacity to ensure proper security, movement, and oversight of the detained population within existing ICE facilities due to unforeseen emergencies.



Deliverables:

The deliverables for this task are:

Task Deliverable	Due Date
1. Submit task work plan for COTR approval	Five days after award
2. Brief/demonstrate and update bed space forecasting model	Monthly
3. Develop as needed management reports and/or briefings	On-going
4. Maintain and enhance existing operational databases	On-going
5. Refine/re-assess DRO's high-level vision and mission priorities and their impact on bedspace capacity planning	On-going
6. Update new facility checklist	As needed
7. Provide quick response analytic support through data collection and analysis related to capacity forecasting and planning.	On-going

2.0 Government Furnished Property and Other Resources

The Government will provide contractor personnel with adequate equipment and supplies to support task requirements. Workspace may be provided pending availability. Any equipment furnished by the government to the contractor to perform work under this contract will be returned to the Government at the termination of the contract. All deliverables shall be the exclusive property of the Government for the use of ICE, with all rights reserved. All data and software shall remain secured and protected from unauthorized access or disclosure. In addition, all data shall be catalogued and made available to DMD staff as needed.

3.0 Period of Performance

The period of performance for work subject to the resulting task order shall be from date of award through September 30, 2008.

4.0 Other Direct Costs, Travel

It is anticipated that travel may be required for project staff. Contractor shall estimate and justify travel costs as part of their Other Direct Costs calculation in their task order proposal.

All travel cost must be pre-approved by the COTR.



5.0 Points of Contact

5.1 Contracting Officer

Mr. Bill Weinberg
ICE, Office of Acquisition Management
425 I Street NW, Room 2208
Washington, DC 20536
(202) 307- [REDACTED] b6

COTR

Mr. John Washington
ICE/DRO
Detention Acquisition Support Unit
801 I Street, 8th Floor
Washington, DC 20536
(202) 732- [REDACTED] b6

Program Manager

Mr. Jose Quiroz
ICE/DRO
Detention Management and Planning Unit
801 I Street, 9th Floor
Washington, DC
(202) 732- [REDACTED] b6

Finance

Mr. MJ Bates
ICE/DRO
801 I Street, 8th Floor
Washington, DC 20536
(202) 732- [REDACTED] b6

Statement of Work Continuing Operational Support Bedspace Modeling

Proposed Scope of Work

This project includes the following work streams:

Capacity Forecasting and Planning

Continue to maintain the capacity forecasting and planning model. Use forecasting data from internal and external apprehending entities, length of stay statistics, case types and nationality data to continue to develop bedspace capacity forecast requirements 12 to 24 months into the future.

Support activities are expected to include, but not be limited to:

- Revise model based on results of strategic planning process.
- Continue capacity planning process with apprehending entities to update apprehension forecasts on a monthly basis.
- Update bedspace forecasts on a monthly basis.
- Develop FY08 and FY09 bedspace forecasts for each field office.
- Develop FY10 national bedspace forecast.
- Analyze the relationship between apprehension and detention data and update bedspace model based on results.
- Continue to review and, as necessary, update model based on changes in assumptions (i.e., length of detention, case type, and nationality).

Strategic Planning

Evaluate capacity expansion options and analyze capacity implications of policy decision, either through scenario analysis or criterion matrix.

Support activities are expected to include, but not be limited to:

- Develop a Simulation/Optimization Model, using commercial simulation modeling software, to be used for detailed scenario analysis.
- Evaluate capacity expansion options through simulation.
- Analyze the impact of transportation on detention requirements through simulation.
- Evaluate DHS developed draft policies using scenario analysis.
- Present Simulation Model to DMD and DRO leadership to explain the basis for capacity expansion.

Reporting and Analysis

Coordinate and analyze data from in-house statistical sources, such as DACS population data, field office daily detention reports, ENFORCE, and other apprehension statistics to produce population and trending reports for management decision makers.

Support activities are expected to include, but not be limited to:

- Provide quick response analytic support as needed.
- Support development of daily and weekly reports.
- Publish national facility map and continue to support mapping needs.
- Support SAS weekly reporting as needed.
- Distribute the field office list and the facility on a weekly basis.

- Support in depth statistic analysis (i.e., analysis of length of detention).
- Support DMD knowledge management - shared drive solution.
- Work with Data Warehouse team to ensure Hyperion supports required reports.

Detention Facility Evaluation and Rating

Develop and maintain a detention facility evaluation tool to assist management in validating decisions regarding capacity expansion.

Support activities are expected to include, but not be limited to:

- Update and Maintain Detention Facility Checklist.
- Continue meeting with internal and external stakeholders to update criteria for the Detention Facility Checklist.
- Create detailed Facility Expansion Briefs for Facilities on the Detention Facility Checklist as needed.
- Evaluate capacity expansion options.

Detention Management Presentation, Briefs, and Responses

Assist in writing and developing senior leadership briefings and responses for internal and external stakeholders relating to detention capacity and population movements.

Support activities are expected to include, but not be limited to:

- Refine and re-assess DRO's high level vision and mission priorities and their impact on bedspace capacity planning. Develop and document this high level vision as needed.
- Develop management reports and briefings as needed.
- Create field office brief for each field office for the FY09 field office budget call.
- Analyze and present capacity implications of policy proposed by Congress.
- Provide in-depth capacity and operations briefs for each field office and for facilities as needed.
- Evaluate utilization plans for new facilities (i.e., local versus national facility).

Detention Standards Management

Assist in the automation of the detention facility review process, to include the development of tracking reports that detail conditions of confinement deficiencies at ICE detention facilities that could impact expansion capabilities based upon planned forecast projections.

Support activities are expected to include, but not be limited to:

- Provide quick response analytic support as needed.
- Improve existing databases.
- Design and develop new databases and database capabilities as needed.
- Complete ad hoc report requests as required.
- Design reports as required.
- Develop and maintain Detention Standards Compliance Unit process flows.
- Create presentations based on the national facilities management reports.

Incident Response Unit Planning

Provide Subject Matter Expert (SMEs) to assist in the development and presentation of emergency response briefings pertaining to under programmed needs for re-alignment of detention capacity to ensure proper security, movement, and oversight of the detained population within existing ICE facilities due to unforeseen emergencies.

Support activities are expected to include, but not be limited to:

- Prepare and coordinate policy and plan document preparation, revisions and upgrades.
- Develop and refine process and procedure flow charts and diagrams to support plan development.
- Design and facilitate SME and process stakeholder workshops.
- Prepare DRO Leadership briefs, white papers, and local as well as executive program level status reports.
- Prepare position and business justification papers.
- Emergency equipment needs and inventory analysis.
- Request for Assistance (RFA) and Memorandum of Understanding (MOU) preparation.
- Training program design and planning.
- IRU unit management/advisory input (i.e., organization, staffing, and budget).
- Prepare and refine IRU strategic plans and goal and objective documents.
- Identify requirements and establish a DRO/IRU Emergency Operations Center.
- Identify requirements and procure a DRO/IRU Mobile Command Vehicle.
- Establish the Incident Response Coordinator (IRC) position (develop roles and responsibilities).
- As directed (and authorized) assist with inter agency and outside agency interaction and coordination.
- Provide specific support for the development, management, and update of the following plans:
 - DRO Mass Migration Plan
 - Hurricane Plan
 - Continuity of Operations Plan (COOP)
 - Special Response Team (SRT) Plan
 - Disturbance Control Team (DCT) Plan
 - Pandemic Influenza Plan
 - Off Normal Event Response Plan (e.g., IT outages, severe weather events, fires, and earthquakes)

Deliverables

Task Deliverable	Due Date
Submit Task Workplan for COTR Approval	Five days after contract award
Brief/demonstrate and update bedspace forecasting modes	Monthly
Develop as needed management reports and/or briefings	Ongoing
Refine/reassess DRO's high-level vision and mission priorities and their impact on bedspace capacity planning	Ongoing
Update new facility check list	As needed
Provide quick response analytic support through data collection and analysis related to capacity forecasting and planning	Ongoing

Staffing

The following functions are anticipated in support of this initiative. The period of performance is November 5, 2007 to September 30, 2008.

Work Stream	Functions	Responsibilities
All	Engagement Leadership	<ul style="list-style-type: none"> ▪ Provide direction and subject matter expertise in all areas ▪ Provide lead and communication to overall program metrics reporting and success ▪ Coordinate work with other initiatives at DRO
All	Work Stream Coordination / Project Management	<ul style="list-style-type: none"> ▪ Coordinate efforts of the seven streams of work ▪ Provide oversight and project management to overall effort ▪ Develop senior management reports ▪ Refine and re-assess DRO's high level vision and mission priorities and their impact on bedspace capacity planning
Capacity Forecasting and Planning	Bedspace Model Development and Maintenance	<ul style="list-style-type: none"> ▪ Review/refine model assumptions ▪ Analyze apprehension data from datamart ▪ Transition/revise model as required ▪ Develop FY08 and FY09 bedspace forecasts for each field office ▪ Develop FY10 national bedspace forecast
Capacity Forecasting and Planning	Capacity Planning Process / Stream Lead	<ul style="list-style-type: none"> ▪ Support ICE/DRO operations, Border Patrol, and Interior leads to gather appropriate data and metrics for the bed space model ▪ Schedule and lead planning sessions ▪ Work with apprehending agencies to provide monthly forecasting information ▪ Assist in monthly Capacity Planning Meeting schedules, notes, tasks management, and metrics reporting
Strategic Planning	Simulation Modeling	<ul style="list-style-type: none"> ▪ Develop a Simulation/Optimization Model, using commercial simulation modeling software, to be used for detailed scenario analysis ▪ Evaluate capacity expansion options through simulation ▪ Analyze the impact of transportation on detention requirements through simulation ▪ Evaluate DHS developed draft policies using scenario analysis ▪ Present Simulation Model to DMD and DRO leadership to explain the basis for capacity expansion
Reporting and Analysis	Reporting Stream Lead	<ul style="list-style-type: none"> ▪ Develop/maintain daily/weekly reports ▪ Support/enhance facility list ▪ Support ad hoc reporting requests ▪ Develop and maintain detention management dashboard
Reporting and Analysis	Reporting Analysis	<ul style="list-style-type: none"> ▪ Support SAS weekly reporting ▪ Develop reports and queries with new reporting tools such as the data warehouse when available ▪ Support ad hoc reporting requests ▪ Provide analytic support to capacity planning process

Work Stream	Functions	Responsibilities
Reporting / Analysis	Geospatial Mapping	<ul style="list-style-type: none"> ▪ Support / enhance National Facility map ▪ Support custom map requests ▪ Develop data links between maps and detention planning databases ▪ Support ad hoc reporting requests
Detention Facility Evaluation and Rating	Detention Facility Expansion Analysis	<ul style="list-style-type: none"> ▪ Update and Maintain Detention Facility Checklist ▪ Continue meeting with internal and external stakeholders to update criteria for the Detention Facility Checklist ▪ Create detailed Facility Expansion Briefs for Facilities on the Detention Facility Checklist as needed ▪ Evaluate capacity expansion options
Presentation, Briefs and Responses	Presentation, Briefs, and Responses Development	<ul style="list-style-type: none"> ▪ Develop detention management presentations ▪ Develop and update field office briefs ▪ Analyze and present capacity implications of policy proposed by Congress. ▪ Provide in-depth capacity / operations briefs for each field office and for facilities as needed. ▪ Evaluate utilization plans for new facilities (ie: local vs. national facility)
Detention Standards Management	Detention Standards Stream Lead	<ul style="list-style-type: none"> ▪ Provide direction and guidance to the team ▪ Develop and maintain process flows ▪ Lead database rationalization efforts ▪ Prepare management briefs ▪ Facilitate Meetings as required
Detention Standards Management	Database Development and Maintenance	<ul style="list-style-type: none"> ▪ Improve existing databases ▪ Design and develop new databases / database capabilities as needed ▪ Design reports as required
Detention Standards Management	Analysis and Reporting	<ul style="list-style-type: none"> ▪ Design and develop national facility report forms ▪ Provide ad hoc reports as required ▪ Develop management presentations ▪ Assist with other tasks as required
Incident Response Unit Planning	Incident Response Stream Lead	<ul style="list-style-type: none"> ▪ Support the development, update and maintenance of IRU plans ▪ Design and facilitate Subject Matter and process stakeholder workshops ▪ Prepare DRO Leadership briefs, white papers as well as executive program level status reports ▪ Prepare position and business justification papers ▪ IRU unit management/advisory input (i.e., organization, staffing, and budget)

Work Stream	Functions	Responsibilities
Incident Response Unit Planning	Business Analyst / SME	<ul style="list-style-type: none"> ▪ Develop and refine process and procedure flow charts and diagrams to support plan development ▪ Training program design and planning ▪ Establish the Incident Response Coordinator (IRC) position (develop roles and responsibilities) ▪ Assists with other tasks as required
Incident Response Unit Planning	Business Analyst / SME	<ul style="list-style-type: none"> ▪ Emergency equipment needs and inventory analysis ▪ Identify requirements and establish a DRO/IRU Emergency Operations Center ▪ Identify requirements and procure a DRO/IRU Mobile Command Vehicle ▪ Assists with other tasks as required

The proposed cost estimate and estimated level of effort is based on Time and Materials support services. A pricing table is included in the table below. Labor rates are based on the PMSS BPA labor rate schedule.

Job Function	Anticipated PMSS Job Function / Title	PMSS Hourly Rate	Hours	Estimated Cost
Labor				
Engagement Leadership	Senior Manager 2	\$		
Work Stream Coordination/ Project Management	Manager 1	\$		
Simulation Modeling	Manager 2	\$		
Capacity Planning Process Team Lead	Manager 3	\$		
Bedspace Model Development and Maintenance	Senior Consultant 2	\$		
Detention Facility Evaluation and Rating	Senior Consultant 1	\$		
Detention Management Briefs and Responses	Consultant 2	\$		
Reporting and Analysis Stream Lead	Senior Consultant 2	\$		
Reporting and Analysis	Senior Consultant 1	\$		
Geospatial Mapping	Consultant 2	\$		
Detention Standards Stream Lead	Manager 2	\$		
Detention Standards Database Development and Maintenance	Senior Consultant 3	\$		
Detention Standards Analysis and Reporting	Senior Consultant 2	\$		
IRU Project Manager	Senior Manager 1	\$		
IRU Business Analyst/SME	Senior Consultant 2	\$		
IRU Business Analyst/SME	Senior Consultant 1	\$		
Total Estimated Labor Cost:				\$4,348,488.30

Job Function	Anticipated PMSS Job Function / Title	PMSS Hourly Rate	Hours	Estimated Cost
Estimated ODCs				
Simulation / Optimization Software Purchase, Maintenance, and Training				
Long Distance Travel to Primary Work Location				b4
Long Distance Travel to Field Offices				
Total ODCs Estimate				\$425,880.00
Total Cost Estimate				\$4,774,368.30

Contractor will periodically evaluate performance by anticipated labor categories to assess the most appropriate labor category to promote compliant, efficient and economical performance. Contractor may utilize resources other than or in addition to those noted above in order to facilitate the efficient, economical, and successful performance of desired support services.

Additional Terms

This time and materials project is based on the following additional terms:

1. Start date is November 5, 2007.
2. The period of performance is through September 30, 2008.
3. This price is based on Time and Materials support services.
4. Invoices will be submitted on a monthly basis reflecting actual hours and expenses incurred during the previous month.
5. The hour estimates by labor category are provided for informational purposes only to assist in development of a cost estimate.
6. Contractor may move hours among labor categories as appropriate for the efficient and economical performance of services provided we do not exceed the total cost estimate without prior approval.
7. The staffing tables reflect currently anticipated labor categories that may be used in fulfilling DHS DRO needs. However, any of the Contractor's DHS PMSS BPA labor categories may be used in support of this task order provided the resource meets the minimum qualifications of the specified job category.
8. DHS will provide reasonable and timely access to appropriate DHS personnel in order to facilitate meeting the project schedule.
9. Cost of purchase, maintenance, and training for simulation software is included in the ODC cost estimate.
10. The bedspace planning process is the responsibility of ICE/DRO. The Contractor will facilitate and support the planning and implementation of these tasks and deliverables in coordination with ICE/DRO and in accordance with ICE/DRO prioritization.
11. Data availability, gathering, and accuracy will be the responsibility of ICE/DRO.
12. All data and model iteration results require timely review/approval by the ICE/DRO project owner.
13. Primary work location will be the ICE Tech World Building, although some work may be performed at the contractor site as appropriate to facilitate efficient contract performance.
14. DRO will provide office space for the contractor personnel.
15. Travel may be required in order to visit the remote sites. Contractor will obtain DHS authorization for such travel in advance.
16. DHS authorizes the travel required to bring resources to the customer site from non-local duty stations for the performance of services. The expenses associated with such travel have been included in the estimated amount for ODCs.
17. Travel will be in general accordance with Federal Travel Regulations as such relates to per diem rates and acceptable modes of transportation.
18. ODC expenses will be invoiced at actual cost plus 12 percent administrative load.

Job Function	Anticipated PMSS Job Function / Title	PMSS Hourly Rate	Hours	Estimated Cost
Labor				
Engagement Leadership	Senior Manager 2	\$	b4	
Work Stream Coordination/ Project Management	Manager 1	\$		
Simulation Modeling	Manager 2	\$		
Capacity Planning Process Team Lead	Manager 3	\$		
Bedspace Model Development and Maintenance	Senior Consultant 2	\$		
Detention Facility Evaluation and Rating	Senior Consultant 1	\$		
Detention Management Briefs and Responses	Consultant 2	\$		
Reporting and Analysis Stream Lead	Senior Consultant 2	\$		
Reporting and Analysis	Senior Consultant 1	\$		
Geospatial Mapping	Consultant 2	\$		
Detention Standards Stream Lead	Manager 2	\$		
Detention Standards Database Development and Maintenance	Senior Consultant 3	\$		
Detention Standards Analysis and Reporting	Senior Consultant 2	\$		
IRU Project Manager	Senior Manager 1	\$		
IRU Business Analyst/SME	Senior Consultant 2	\$		
IRU Business Analyst/SME	Senior Consultant 1	\$		
Total Estimated Labor Cost:			b4	\$4,348,488.30
Estimated ODCs				
Simulation / Optimization Software Purchase, Maintenance, and Training			b4	
Long Distance Travel to Primary Work Location				
Long Distance Travel to Field Offices				
Total ODCs Estimate				\$425,880.00
Total Cost Estimate				\$4,774,368.30

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 01/23/2008	4. REQUISITION/PURCHASE REQ. NO. DRO-08-RQ1088	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Paul Preovich Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-A-00307 HSCEDM-08-J-CL002	10B. DATED (SEE ITEM 11) 09/25/2007

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: \$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:
X	D. OTHER (Specify type of modification and authority) far 43.103 (b)

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

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

GSA Contract #: GS-10F-0037N
Tax ID Number: 42-1564752
DUNS Number: b2High

The purpose of this modification is to increase funding for line 03 by \$500,000 for ad-hoc requirements. This increases the BPA call by \$500,000 from \$3,000,000 to \$3,500,000.

All other terms and conditions remain the same.

Delivery: 30 Days After Award


Discount Terms:

Net 30

Delivery Location Code: ICE/DRO

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) James D. Adams
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 23 Jan 2008

CONTINUATION SHEET

REFERENCE NO. G. DOCUMENT BEING CONTINUED
 HSSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P000 02

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NAME OF OFFEROR OR CONTRACTOR
 CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003.0	<p>ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 800 Washington DC 20536</p> <p>Accounting Info: [REDACTED] b2High</p> <p>FOB: Destination Period of Performance: 12/01/2007 to 09/30/2008</p> <p>Change Item 0003.0 to read as follows (amount shown is the total amount):</p> <p>Celling price for ad-hoc requests made by DRO. The following rates are per hour. The process to request an ad-hoc deliverable using these rates is outlined above:</p> <p>Senior Manager 3 \$ [REDACTED] b4</p> <p>Senior Manager 2 \$ [REDACTED] b4</p> <p>Senior Manager 1 \$ [REDACTED] b4</p> <p>Manager 3 \$ [REDACTED] b4</p> <p>Manager 2 \$ [REDACTED] b4</p> <p>Manager 1 \$ [REDACTED] b4</p> <p>Senior Consultant \$ [REDACTED] b4</p> <p>Senior Consultant \$ [REDACTED] b4</p> <p>Senior Consultant \$ [REDACTED] b4</p> <p>Consultant 3 \$ [REDACTED] b4</p> <p>Consultant 2 \$ [REDACTED] b4</p> <p>Consultant 1 \$ [REDACTED] b4</p> <p>Ceiling: \$654,033.10.</p>	1	EA	654,033.10	654,033.10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 03/03/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Paul Previch Washington DC 20536	
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-A-00307 HSCEDM-08-J-CL002	
10B. DATED (SEE ITEM 11) 09/25/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
CODE b2High		FACILITY CODE			

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) far 43.103(a)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
GSA Contract #: GS-10F-0037N
Tax ID Number: 42-1564752
DUNS Number: b2High
Program POC: Hugo Martinez 202-732- b6
Procurement POC: Paul Previch 202-353- b6

The purpose of this modification is to change this BPA Call from a firm fixed price order to a time and materials order.

Item number 0001.0 is converted from firm fixed priced to time and material in accordance 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) CHRISTOPHER GIUSTI		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams	
15B. CONTRACTOR/OFFICER Chris Giusti (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA James D. Adams (Signature of Contracting Officer)	
15C. DATE SIGNED 3/7/08		16C. DATE SIGNED 3/5/08	

aka

NAME OF OFFEROR OR CONTRACTOR
CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>with the rates associated with item 0003.0</p> <p>Travel for one employee, Alex Bonino will be reimbursed at cost plus the contractor's administrative fee of b4 Travel will be in general accordance with Federal Travel Regulations as such relates to per diem rates and acceptable means of transportation.</p> <p>Staffing arrival times will be staggered along the following lines:</p> <p>Start: 7:30 AM Start: 8:30 AM Start: 9:30 AM</p> <p>All other terms and conditions remain the same. Period of Performance: 12/01/2007 to 09/30/2008</p>				

2. AMENDMENT/MODIFICATION NO. P00004
 3. EFFECTIVE DATE 05/29/2008
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DM/DC-DC
 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC
 ICE/Detent Mngt/Detent Contracts-DC
 Immigration and Customs Enforcement
 Office of Acquisition Management
 425 I Street NW, Suite 2208
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 CAPGEMINI GOVERNMENT SOLUTIONS LLC
 2250 CORPORATE PARK DRIVE
 SUITE 410
 HERNDON VA 201712899

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSSCHQ-04-A-00307
 HSCEDM-08-J-CL002
 10B. DATED (SEE ITEM 11)
 09/25/2007

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.
 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.)

GSA Contract #: GS-10F-0037N
 DUNS Number: b2High
 Program POC: Hugo Martinez 202-732-b6
 Procurement POC: Paul Previch 202-353-b6

The purpose of this modification is to update the address to submit invoices to for payment
 All other terms and conditions remain the same.
 Period of Performance: 12/01/2007 to 09/30/2008
 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)
 James D. Adams
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 29 May 08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00004

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NAME OF OFFEROR OR CONTRACTOR
 CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 07/01/2008 and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>c. By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-HQ-DM</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 07/01/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(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</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00004

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NAME OF OFFEROR OR CONTRACTOR
 CAPGEMINI GOVERNMENT SOLUTIONS LLC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 09/15/2008	4. REQUISITION/PURCHASE REQ. NO. DRO-09-RQ1007	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE b2High		FACILITY CODE	
		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-A-00307 HSCEDM-08-J-CL002	
		10B. DATED (SEE ITEM 11) 09/25/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

is extended, is not extended.

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) mutual agreement of the parties

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

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

GSA Contract #: GS-10F-0037N

DUNS Number: b2High

Program POC: Hugo Martinez 202-732-b6

Procurement POC: Paul Previch 202-353-b6

The purpose of this modification is to extend the period of performance on this contract until March 31, 2009.

The following clause applies FAR 52.232-19 Availability of Funds for the Next Fiscal Year Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Valerie J. Lyons, CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams	
15B. CONTRACTOR/OFFEROR Chris Muniti, CFO for		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 9/20/09		16C. DATE SIGNED 9/20/09	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-6070
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
HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P000 05

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2 2

NAME OF OFFEROR OR CONTRACTOR
CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds are not presently available for performance under this contract beyond September 30, 2008. 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 September 30, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Delivery: 30 Days After Award</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Accounting Info: [REDACTED] b2High</p> <p>FOB: Destination Period of Performance: 12/01/2007 to 03/31/2009</p> <p>Add Item 0004 as follows:</p>				
0004	<p>AD HOC REPORTING. POP IS EXPECTED TO BE 10/1/08 - 3/31/09 AT AN ESTIMATED COST OF \$2,000,000.00.</p> <p>Accounting Info: [REDACTED] b2High</p> <p>\$0.00 (Subject to Availability of Funds) Period of Performance: 10/01/2008 to 03/31/2009</p>	1	EA	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 12/10/2008	4. REQUISITION/PURCHASE REQ. NO. 192109FHQDPAU0001	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-A-00307 HSCEDM-08-J-CL002	10B. DATED (SEE ITEM 11) 09/25/2007

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: \$2,000,000.00
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) 43.103 (b)

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

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

GSA Contract #: GS-10F-0037N

DUNS Number: b2High

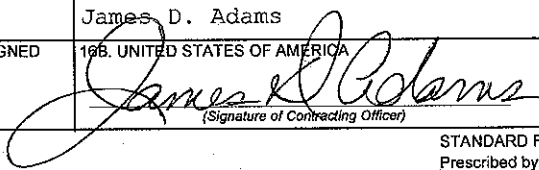
Program POC: Hugo Martinez 202-732- b6

Procurement POC: Paul Previch 202-353- b6

The purpose of this modification is to provide additional funding for the remainder of this period of performance through 3/31/2009. This increases the total amount obligated by \$2,000,000 from \$3,500,000 to \$5,500,000.

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) James D. Adams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10 Dec 08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00006

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NAME OF OFFEROR OR CONTRACTOR
 CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain the same. Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: [REDACTED] ----- b2High FOB: Destination Period of Performance: 12/01/2007 to 03/31/2009 Add Item 0005 as follows: 0005 DMD BEDSPACE MODELING, AD HOC REPORTING. Period of Performance: 10/01/2008 to 03/31/2009				
		1	EA	2,000,000.00	2,000,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 03/23/2009		4. REQUISITION/PURCHASE REQ. NO. 192109FHQDPAU0014	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE ICE/DM/DC-DC	
8. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: Paul Preovich Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899		9B. DATED (SEE ITEM 11)			
CODE b2High		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-A-00307 HSCEDM-08-J-CL002 10B. DATED (SEE ITEM 13) 09/25/2007	

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) 43.103(b)

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

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

GSA Contract #: GS-10F-0037N

Tax ID Number: 42-1564752

DUNS Number: b2High

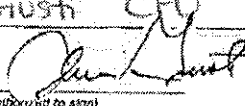
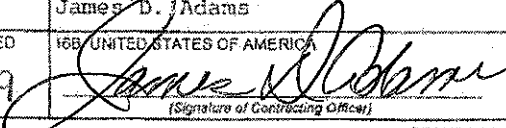
Program POC: Natalie Ross 202-732-b6

Procurement POC: Paul Preovich 202-353-b6

The purpose of this modification is to extend the period of performance from 10/1/2008 - 3/31/2009 to 10/1/2008 - 5/15/2009. This with no additional funds being added by the government.

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) Christopher Giusti CFO		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 3/24/09	
		15D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
		15E. DATE SIGNED 29 Mar 09	

Handwritten initials

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00007

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NAME OF OFFEROR OR CONTRACTOR
CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain the same. Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: <div style="background-color: black; color: white; padding: 2px; text-align: center;">b2High</div> FOB: Destination Period of Performance: 12/01/2007 to 03/31/2009 Add Item 0006 as follows: 0006 DMD BEDSPACE MODELING; AD HOC REPORTING. NO COST EXTENSION 4/1/09 - 5/15/09. Period of Performance: 10/01/2008 to 05/15/2009				
0006	DMD BEDSPACE MODELING; AD HOC REPORTING. NO COST EXTENSION 4/1/09 - 5/15/09. Period of Performance: 10/01/2008 to 05/15/2009		EA	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

P00008

3. EFFECTIVE DATE

03/27/2009

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Attn: Paul Previch
Washington DC 20536

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

CAPGEMINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNDON VA 201712899

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSSCHQ-04-A-00307

HSCEM-08-J-CL002

10B. DATED (SEE ITEM 13)

09/25/2007

CODE b2High

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

GSA Contract #: GS-10F-0037N

DUNS Number: b2High

Program POC: Pat Pero 202-732- b6

Procurement POC: Paul Previch 202-353- b6

The purpose of this modification is to remove Natalie Ross as COTR and add Pat Pero.

All other terms and conditions remain the same.

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)	
		James D. Adams	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 04/09/2009	4. REQUISITION/PURCHASE REQ. NO. 192109FHQDPAU0001.1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-A-00307 HSCEDM-08-J-CL002	10B. DATED (SEE ITEM 13) 09/25/2007

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: \$554,956.80

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

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

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

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

GSA Contract #: GS-10F-0037N
 Tax ID Number: 42-1564752
 DUNS Number: b2High
 Program POC: Pat Pero 202-732-b6
 Procurement POC: Murthlyn Samuel 202-732-b6

The purpose of this modification is to incorporate the additional tasking for the re-evaluation of the Budget Model and Process and extend the period of performance for this tasking through October 13, 2009.

Discount Terms:

Net 30

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) CHRISTOPHER GIUSTI CFO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams
15B. CONTRACTOR/OFFEROR Chris Giusti (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA James D. Adams (Signature of Contracting Officer)
15C. DATE SIGNED 4/19/09	16C. DATE SIGNED 10 APR 09

NSN 7540-01-162-8070
 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
 HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00009

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NAME OF OFFEROR OR CONTRACTOR
 CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [Redacted] b2High FOB: Destination Period of Performance: 12/01/2007 to 10/13/2009 Add Item 0007 as follows:				
0007	Project Manager FFPLOE In accordance with the attached Scope of Work Period of Performance: 04/13/2009 to 10/13/2009 Add Item 0008 as follows:			[Redacted] b4	
0008	Senior Consultant - Process Analysis FFPLOE In accordance with the attached Scope of Work Period of Performance: 04/13/2009 to 10/13/2009 Add Item 0009 as follows:			[Redacted] b4	
0009	Senior Consultant - System FFPLOE In accordance with the attached Scope of Work Period of Performance: 04/13/2009 to 10/13/2009 Except as modified herein, all other terms and conditions remain unchanged.			[Redacted] b4	

Scope of Work

After five years of tremendous growth, Detention and Removal Operations (DRO) would like to re-evaluate its budgeting model and budgeting model process. The outcome of this evaluation will be:

- A standardized, logical budget model, built from the bottom up.
- A budget planning process to develop, evaluate, monitor and communicate the DRO Fiscal Year Budget
- Identification and implementation of tools to assist with the budget process
- Deployment of the new process and tools

The effort involves assessing current DRO budgeting processes and systems, meeting with key stakeholders to understand the key drivers of the budget, establishing budgeting models driven by key DRO metrics, and implementation of tools and processes to support the budget models.

Description of Approach

We estimate a 6 month timeframe. This timeframe could vary dependent upon the results of the Requirements development phase which will define the level of complexity required in the implementation phase.

Time	Activity
Month 1	Assessment of Current State <ul style="list-style-type: none">• Evaluation of Current Processes, Tools, and Technology<ul style="list-style-type: none">○ To include evaluation of ICE Budgeting Tool as a Model for DRO
Month 2-3	Requirements Development <ul style="list-style-type: none">• Meeting with key stakeholders to include DRO Headquarters and Field• Technology Evaluation and Recommendations
Month 3-5 (Timeframe pending results of requirements development)	Implementation <ul style="list-style-type: none">• Prototype Model Development• Model Development• User Testing• Complete Documentation and User Guides
Month 6	Deployment and Training <ul style="list-style-type: none">• Conduct Workshops and Train on new Modeling Tool and Process

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 04/09/2009	4. REQUISITION/PURCHASE REQ. NO. 192109FHQDPAU0001.2	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCRQ-04-A-00307 HSCEDM-08-J-CL002	10B. DATED (SEE ITEM 13) 09/25/2007

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: \$226,404.00
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) Bilateral Modification and 43.103(b)

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

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

GSA Contract #: GS-10F-0037N
Tax ID Number: 42-1564752
DUNS Number: b2High
Program POC: Pat Pero 202-732-b6
Procurement POC: Murthlyn Samuel 202-732-b6

The purpose of this modification is to incorporate the additional tasking for Communications Strategy and External Marketing Plan.

Accounting Info:
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) CHRISTOPHER GIUSTI CFO	15B. CONTRACTOR/OFFEROR Cher Minski (Signature of person authorized to sign)	15C. DATE SIGNED 4/9/09	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams	15B. UNITED STATES OF AMERICA James D. Adams (Signature of Contracting Officer)	15C. DATE SIGNED 10 Apr 09
---	--	----------------------------	--	---	-------------------------------

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
 HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00010

PAGE OF
 2 4

NAME OF OFFEROR OR CONTRACTOR
 CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2High</p> <p>FOB: Destination Period of Performance: 12/01/2007 to 10/13/2009</p> <p>Add Item 0010 as follows:</p>				
0010	<p>Senior Communications Strategist (SME) FFPLOE In accordance with the attached Scope of Work Period of Performance: 04/13/2009 to 07/13/2009</p> <p>Add Item 0011 as follows:</p>			b4	
0011	<p>Communications Strategist FFPLOE In accordance with the attached Scope of Work Period of Performance: 04/13/2009 to 07/13/2009</p> <p>Add Item 0012 as follows:</p>			b4	
0012	<p>Communications Specialist FFPLOE In accordance with the attached Scope of Work Period of Performance: 04/13/2009 to 07/13/2009</p> <p>Add Item 0013 as follows:</p>			b4	
0013	<p>Graphic Designer FFPLOE In accordance with the attached Scope of Work Period of Performance: 04/13/2009 to 07/13/2009 Except as modified herein, all other terms and conditions remain unchanged.</p>			b4	

Scope of Work

The ICE Office of Detention and Removal Operations (DRO) has recently established a set of 41 performance-based national detention standards (PBNDS) that must be shared with a dynamic, diverse set of internal and external stakeholders. The implementation of the PBNDS is a milestone in ICE's commitment to the oversight and well-being of the detainees in custody while they await a determination of their removal proceedings or removal.

ICE DRO desires a comprehensive internal communications strategy and external marketing plan to effectively leverage a multi-faceted mix of people, print, and web approaches to meet the needs of the ICE stakeholder community and constituent groups. It is clear that ICE DRO has taken aggressive steps to deliver timely and accurate information to its community. This strategy will serve as the foundation for a strategic and tactical communications plan that will outline the specific communications channels and timing.

Description of Approach

Capgemini, in close collaboration with ICE stakeholders, will execute a 3 month effort to understand the current state of internal communications via ICE DRO and deliver a comprehensive internal and external communications approach that facilitates more seamless information sharing, collaboration, and delivery of the right information to the right stakeholder groups impacted by the new PBNDS. Specific deliverables for this communications plan approach include:

- Communications Plan (Internal)
 - To include communications matrix (below)
- Marketing Strategy (External – Outreach)
 - To include communications matrix and all collateral associated with a go-to-market approach (below)
- Communications Matrix (Stakeholders, Vehicles, and Targeted Marketing Messages, organized by Collateral/Materials)
- Communications Tool Kit (People, Print, Web materials for Field and Headquarter use)

Month 1: Discovery

During the discovery phase, the team will collaboratively work with the ICE DRO leadership to confirm the overall approach and objectives and identify the stakeholders who will assist in developing the communications strategy.

The team will then initiate the Communications Matrix and Toolkit development and begin to draft the framework for the internal and external communications strategy. The team will also conduct a stakeholder analysis to uncover the information needs and desired communication vehicles for each stakeholder group. In conjunction with this analysis, the team will assess the current communication vehicles such as the web site, newsletters, and other print media.

Month 2: Strategy Development

The Strategy Development Phase is dedicated to development of the internal and external communications strategy. The strategy documents (approximately 10-15 pages) will outline the mission and goals of the PBNDS, specific strategies for the deployment of people, print, and web communications, and measures of effectiveness. In order to focus the key messages across ICE, the strategy will be grounded in the desired ICE brand.

Upon completion of the Strategy Development Phase, the team will deliver a draft internal communications strategy document for internal audiences and external marketing/outreach plan for external stakeholders.

Month 3: Execution | Implementation Phase

During the Execution Phase, the team will finalize the communication strategy and build a tactical 90-day communication plan in table matrix or calendar format outlining the frequency, timing, and desired vehicle for the ICE internal communications. The team will place emphasis on the near-term, high priorities for the 90-day plan. The team will also build high-level processes for development, approval, and dissemination of internal communications to the ICE organizations. Three key processes will be designed around people, print, and web strategies to facilitate increased levels of control and effectiveness.

The team would develop and deliver an ICE DRO PBNDS Communication Tool Kit (for both internal and external audiences) in this phase of the project, composed of collateral that might include some of the following:

People	Print	Web
<ul style="list-style-type: none">• Talking Points / Elevator Speeches• Townhall Meetings• Conferences / Events	<ul style="list-style-type: none">• Traditional Print Media• Newsletters (including e-newsletters)• At a Glance / Factsheets• Brochures• Business Cards / Quick reference cards• Laminated "Job Aids"• Standardized PowerPoint decks• Direct Mail Post Cards	<ul style="list-style-type: none">• Internet presence/content (FAQs, dedicated space with PBNDS branding)• Intranet presence/content• YouTube presence• Social Networking presence (Facebook, Twitter, FedScoop, etc.)• Social Bookmarking• Web Portal• Blog• Other web venues as identified by stakeholders

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 05/14/2009	4. REQUISITION/PURCHASE REQ. NO. 192109FHQDPAU0014.1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: Paul Preovich Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-A-00307 HSCEDM-08-J-CL002	10B. DATED (SEE ITEM 13) 09/25/2007

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: \$1,631,250.00
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 52.243-3 Changes <input type="checkbox"/> Time-and-Materials or Labor-Hours & FAR 43.103(a) Bilateral Modification

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

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

GSA Contract #: GS-10F-0037N
Tax ID Number: 42-1564752
DUNS Number: b2High
Program POC: Pat Pero 202-732- b6
Procurement POC: Paul Preovich 202-732- b6

The purpose of this modification is to extend the period of performance of this call to 9/30/2009 at the current rates and factors on the BPA call.

This increases the amount obligated by \$1,631,250.00 from \$6,281,360.80 to \$7,912,610.80.

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) CHRISTOPHER GIUSTI CPO		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jerald H. Neveleff	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 5/14/09	18B. UNITED STATES OF AMERICA 	15C. DATE SIGNED 15 May 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

NAME OF OFFEROR OR CONTRACTOR
 CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain the same. Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 500 12th Street SW, 8th Floor Washington DC 20536 Accounting Info: <div style="background-color: black; color: black; padding: 2px;">b2High</div> FOB: Destination Period of Performance: 12/01/2007 to 09/30/2009 Add Item 0014 as follows:				
0014	DMD BEDSPACE MODELING; AD HOC REPORTING. Period of Performance: 05/14/2009 to 09/30/2009	1	EA	1,631,250.00	1,631,250.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES
1 7

2. AMENDMENT/MODIFICATION NO.

P00012

3. EFFECTIVE DATE

07/21/2009

4. REQUISITION/PURCHASE REQ. NO.

192109FHQDPAU0017

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Attn: Murthlyn Samuel
Washington DC 20536

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

CAPGEMINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNDON VA 201712899

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSSCRQ-04-A-00307

HSCEDM-08-J-CL002

10B. DATED (SEE ITEM 13)

09/25/2007

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 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.

is extended, is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$408,000.00

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

CHECK ONE

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

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

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

D. OTHER (Specify type of modification and authority)

X Bilateral Modification 43.103(b)

IMPORTANT:

Contractor

is not,

is required to sign this document and return

1

copies to the issuing office.

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

GSA Contract #: GS-10F-0037N

Tax ID Number: 42-1564752

DUNS Number: b2High

Program POC: Pat Pero 202-732- b6

Procurement POC: Murthlyn Samuel 202-732- b6

The purpose of this modification is (1) to extend the period of performance through 10/31/2009 and (2) Incorporate tasking for three 2-day Accelerated Solutions Environment (ASE) events.

Attached is a copy of the incorporated quote dated July 7, 2009 for the ASE events.
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)

CHRISTOPHER GIUSTI CFO

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

James D. Adams

15B. CONTRACTOR/OFFEROR

Chris Giusti

15C. DATE SIGNED

7/21/09

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

7/22/09

(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) 83.243

John

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00012

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NAME OF OFFEROR OR CONTRACTOR
CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	<p>This increases the amount obligated by \$408,000.00 from \$7,912,610.80 to \$8,320,610.80</p> <p>All other terms and conditions remain the same. Discount Terms: Net 30</p> <p>Accounting Info: [REDACTED] b2High</p> <p>FOB: Destination Period of Performance: 12/01/2007 to 10/31/2009</p> <p>Add Item 0015 as follows:</p> <p>ACCELERATED SOLUTIONS ENVIRONMENT SUPPORT SERVICES TO DRO FOR NTA TO FINAL ORDER TO REMOVAL IMPROVEMENT PROCESSES.</p> <p>Three 2-day ASE Event for up to 50 Participants: July 2009 September 2009 October 2009</p> <p>Except as modified herein, all terms and conditions remain unchanged and in full force and effect.</p>	1	LO	[REDACTED] b4	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00013

08/14/2009

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Attn: Murthlyn Samuel
Washington DC 20536

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

CAPGEMINI GOVERNMENT SOLUTIONS LLC
2250 CORPORATE PARK DRIVE
SUITE 410
HERNDON VA 201712899

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSSCHQ-04-A-00307
HSCEDM-08-J-CL002

10B. DATED (SEE ITEM 13)

09/25/2007

CODE b2High

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

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

X

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

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

D. OTHER (Specify type of modification and authority)

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

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

GSA Contract #: GS-10F-0037N

Tax ID Number: 42-1564752

DUNS Number: b2High

Program POC: Allen Howard 202-732- b6

The purpose of this modification is to remove Pat Pero as COTR and add Allen Howard as COTR effective immediately.

Period of Performance: 12/01/2007 to 10/31/2009

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)

Matthew Marshman

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

14 AUG - 2009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 10/01/2009	4. REQUISITION/PURCHASE REQ. NO. 192110FHQDPAU0001	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Paul Previch Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-A-00307 HSCEDM-08-J-CL002	10B. DATED (SEE ITEM 13) 09/25/2007

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)

NONE000 000 BA 31-19-00-000 18-10-0000-00-00-00-00 GE-25-14-00 000000

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	52.243-3 Changes <input type="checkbox"/> Time-and-Materials or Labor-Hours

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

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

GSA Contract #: GS-10F-0037N

Tax ID Number: 42-1564752

DUNS Number: b2High

Program POC: Allen Howard 202-732- b6

The purpose of this modification is to continue services through 11/30/2009.

The following FAR clause applies:

52.232-19 Availability of Funds for the Next Fiscal Year:

Funds are not presently available for performance under this contract beyond 9/30/2009. The Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) CHRISTOPHER GUSTI, CFO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Marshman J. WILLIAM WEINBERG CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR Chris Gusti (Signature of person authorized to sign)	15C. DATE SIGNED 9/30/09
16B. UNITED STATES OF AMERICA	DATE SIGNED 30 SEPT 2009 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-A-00307/HSCEDM-08-J-CL002/P00014

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2 2

NAME OF OFFEROR OR CONTRACTOR
CAPGEMINI GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>All other terms and conditions remain the same</p> <p>Delivery: 10/01/2009 Discount Terms: Net 30</p> <p>Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL 500 12 STREET SW WASHINGTON DC 20024</p> <p>FOB: Destination Period of Performance: 12/01/2007 to 11/30/2009</p> <p>Add Item 0016 as follows:</p>				
0016	<p>Continue Services provided under HSCEDM-08-J-CL002 Product/Service Code: 9999 Product/Service Description: MISCELLANEOUS ITEMS</p> <p>Accounting Info: [REDACTED]</p> <p>\$0.00 (Subject to Availability of Funds)</p>	1	EA	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: Abeer Saleh Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAPGEMINI GOVERNMENT SOLUTIONS LLC 2250 CORPORATE PARK DRIVE SUITE 410 HERNDON VA 201712899		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE b2High	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSSCHQ-04-A-00307 HSCEDM-08-J-CL002	10B. DATED (SEE ITEM 11) 09/25/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

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

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

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

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

GSA Contract #: GS-10F-0037N
 Tax ID Number: 42-1564752
 DUNS Number: b2High
 Program POC: Allen Howard 202-732- b6
 Procurement POC: Abeer Saleh 202-732- b6

The purpose of this modification is to execute a no cost extension covering CLINS 7,8,9 and 15 until January 31, 2010.

All other terms and conditions remain the same
 Period of Performance: 12/01/2007 to 01/31/2010

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) CHRISTOPHER GIUSTI, CFO	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams
15B. CONTRACTOR/OFFEROR <i>Chris Giusti</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/25/09
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 11/25/09
16B. UNITED STATES OF AMERICA <i>James D. Adams</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/25/09

NSN 7540-01-152-9070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 63.245

Joe