

## SECTION A – STANDARD FORM 26

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE OF PAGES 1      75		
2. CONTRACT (Proc. Inst. Ident.) NO. <b>HSHQDC-06-D-00063</b>		3. EFFECTIVE DATE <b>September 26, 2006</b>		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.			
5. ISSUED BY Department Of Homeland Security Office Of Procurement Operations Information Technology Acquisition Center 245 Murray Drive, SW, Bldg 410 Washington, DC 20526		6. ADMINISTERED BY (If other than Item 5)  <b>See Item 5</b>		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)			
7. NAME AND ADDRESS IF CONTRACTOR (No., street, city, county, State, and ZIP Code) <b>Aerient, LLC. 4825 Mark Center Drive, Suite 700 Alexandria, VA 22311</b>		9. DISCOUNT PAYMENT		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:  <b>See G.6</b>			
CODE <b>DUNS 199673943</b> FACILITY CODE		11. SHIP TO/MARK FOR  <b>As Specified On Individual Task Orders</b>		12. PAYMENT WILL BE MADE BY  <b>As Specified On Individual Task Orders</b>			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 USC 2304(c)( ) <input type="checkbox"/> 41 USC 253(c)( )		14. ACCOUNTING AND APPROPRIATION DATA <b>As Specified On Individual Delivery Orders</b>					
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
	<b>In accordance with C.1.2 Scope, the scope of this IDIQ contract is Functional Category FC2 Tier 1.</b>  <b>This award incorporates only the proposed labor rates, travel and material markups and labor category information. It does not incorporate the remainder of the proposal.</b>						
15G. TOTAL AMOUNT OF CONTRACT						\$	
<b>16. TABLE OF CONTENTS</b>							
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<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein).				18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HSHQDC-05-R-00010, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or Print)  <b>KARLU RAMBALA, DIRECTOR, BOARD OF GOVERNORS</b>				20A. NAME OF CONTRACTING OFFICER  <b>WILLIAM J. THOREEN</b>			
19B. NAME OF CONTRACTOR  ( <b>b(6)</b> )		19C. DATE SIGNED <b>09-26-06</b>		20B. UNITED STATES OF AMERICA  ( <b>b(6)</b> )		20C. DATE SIGNED <b>9/26/06</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

# U.S. Department of Homeland Security



## EAGLE

### Information Technology Support Services

Aerient LLC

Contract No. HSHQDC-06-D-00063

September 21, 2006

Department of Homeland Security  
Office of Procurement Operations  
Information Technology Acquisition Center  
Washington D.C.

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## **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

### **B.1 General**

The Contractor shall provide, in accordance with issued Task Orders (TOs), all management, supervision, labor, facilities, and materials necessary to perform information technology support services on an Indefinite-Delivery-Indefinite-Quantity basis. Task Orders may be Cost Reimbursement, Time and Materials (T&M), and Firm Fixed Price (FFP) in accordance with Federal Acquisition Regulation (FAR) Part 16.5. Task Orders will be issued in accordance with the procedures set forth in Sections G and I.

### **B.2 Base and Option Periods**

The term of this indefinite delivery indefinite quantity (IDIQ) contract is a base five year period and two one year option periods. This is not a multi-year contract as defined in FAR Part 17.1. Task orders will be issued with performance periods up to twelve months plus option periods unless different performance periods are otherwise authorized and allowed according to the type of funding used.

### **B.3 Contract Pricing**

#### **B.3.1 Time and Material Labor/Firm Fixed Price Rates**

All task orders issued on a T&M or FFP basis will be priced in accordance with the pricing set forth in Section B.4, Labor Rate Tables. The labor rates in this section reflect the fully-burdened rates for each labor category and will apply to all direct labor hours. The labor rates and ODCs mark-up percentages are detailed in Section B.4 under labor categories and ODCs, respectively. The loaded hourly rates are ceiling price rates and the Contractor may, at its discretion, elect to propose lower hourly rates on a task by task basis.

(a) Labor. The Section B.4 Labor Rate Tables represents fully-loaded hourly rates for each skill classification. The fully-burdened labor rates include all direct, indirect, general and administrative costs and profit associated with providing the required skill. The fully-burdened labor rates include all labor and labor-related costs, such as, but not limited to, the following list of representative labor-related costs: salaries, wages, bonuses to include stock bonuses, incentive awards, employee stock options, stock appreciation rights, employee stock ownership plans, employee insurance, fringe benefits, contributions to pension, other post-retirement benefits, annuity, employee incentive compensation plans, incentive pay, shift differentials, overtime, vacation time, sick pay, holidays, and all other allowances based upon a comprehensive employee compensation plan. The use of uncompensated overtime is not encouraged. All hourly rates are based on a 40-hour work-week (ex. 1,920 hours per year or in accordance with the Contractor's CAS Disclosure Statement).

(1) Government Site Rates. When performing at Government sites, the Contractor shall furnish fully-burdened labor rates. The Government will provide only office space, furniture, and office equipment and supplies, as described in Section H.8, Government Property and as specified in the individual Task Orders.

(2) Contractor Site Rates. When performing at a Contractor site, the Contractor shall furnish fully-burdened labor rates which include loads for office space and all normal supplies and services required to support the work. This includes, but is not limited to, telephones, faxes, copiers, personal computers, postage (to include courier services such as Federal Express), ordinary business software (e.g., word processing, spreadsheets, graphics, etc.), normal copying and reproduction costs.

(b) Program Management Support Costs. Contract-level program management support costs are included as a percentage of each individual labor category rate, and encompass support for contract-level management, reporting requirements (See Section F) and related travel and meeting attendance costs associated with the Contractor's program management staff, as it relates to overall management of the EAGLE Program. As a result, these program management support costs are allocated across all of the task orders issued under this contract. These "program management" support costs are differentiated from individual task order "Task Order Manager" or "Project Manager" support costs, which are billed as hourly labor rates against individual task orders for direct support to the effort performed under those task orders. This will result in direct billings at the task order level for labor hours in the "Task Order Manager" or "Project Manager" categories, to specifically support project management for the task order.

(c) ODCs. ODCs consist of materials, subcontractor (other than labor) and task order-related travel costs, i.e., relocation and temporary duty (TDY) to include travel, lodging and meals. These percentages are indicated on the Section B.4 Labor Rate Tables under the ODC rates. T&M type TOs will include time at the proposed rates herein for each skill category, plus materials (ODCs) and the fixed markup percentages. The cost of general-purpose items required for the conduct of the Contractor's normal business operations will not be considered an allowable ODC in the performance of task orders under this contract. See also Section G and Section H for limitations on materials and mandatory support documentation. Profit is not allowed on ODCs under a T&M type task order. Fee may be negotiated on cost-reimbursement type task orders.

#### ***B.3.1.1 Firm Fixed Price (FFP) type Task Orders***

For FFP type task orders, the quantity of each item or labor category ordered will be multiplied against the rate listed in this schedule or as negotiated for the TO, and the cumulative extended total of all items ordered will define the fixed price for the TO. Travel and ODCs, if applicable, may be estimated for each TO, burdened with the markup and profit percentages specified in this schedule. Any total rate negotiated for travel and ODCs will be added to the extended price of all ordered items to arrive at the total fixed price for the TO. Partial payment of FFP type TOs may be negotiated based on the completion of milestones.

**B.3.1.2 Time and Material (T&M) type Task Orders**

For T&M type TOs, the quantity of hours ordered from each labor category will be specified as deliverable hours billable at the ceiling rates specified in the Section B.4 Labor Rate Tables or as negotiated, if lower rates are proposed for the TO. Travel and ODCs will be estimated for each TO and burdened with the ODC markup percentage specified in the Section B.4 Labor Rate Tables. Profit on travel and ODCs is not allowable. The cumulative extended total of all labor categories ordered plus travel and ODCs will define the TO ceiling price. TOs may authorize adjustments between labor category quantities of up to 10%, within the established task labor ceiling price, without a formal modification. The government will not reimburse the Contractor for costs incurred beyond the ceiling price, for hours not delivered, for hours delivered but in excess of the quantities ordered for a particular labor category, or for travel and ODCs exceeding the ordered pool amount. Labor dollars will not be used to pay for ODCs nor ODC dollars used to pay for labor without a contract modification.

**B.3.1.3 Rate Refreshment**

(a) The labor rates are fixed for all contract year periods, however, the Contractor may submit a proposal reducing the fixed labor rates and mark-up percentages at any time during the life of this contract. The Government will review these proposals and determine if the revised rates are realistic and in the best interest of the Government. If the rates are accepted, the Government will modify the contract by incorporating the new rates into the Section B.4 Labor Rate Tables.

(b) At any time and throughout the life of the contract, at the request of either the Contractor or the Government, the Contractor may propose additional labor categories, rates and descriptions in addition to the Government labor categories. These additional labor categories, rates and descriptions will be negotiated on a case-by-case basis (See Section G.4.4(e) for process). The additional categories, rates and descriptions proposed, upon determination by the Government that they are fair and reasonable, will be incorporated by modification into the Section B.4 Labor Rate Tables of this contract.

(c) At any time and throughout the life of the contract, at the request of either the Contractor or the Government, the Contractor may modify the mark-up percentages for Other Direct Costs (ODCs) based on the Contractor's audited ODC percentage rate for its fiscal year. These modified ODC percentages will be negotiated on a case-by-case basis (see Section G.4.4(e) for process). The modified ODC percentage rate, upon determination by the Government that they are based on DCAA or other Government audit information, will be incorporated by modification into the Section B.4 Labor Rate Tables of this contract.

**B.3.2 Work Outside the Continental United States (OCONUS)**

It is anticipated that there may be TOs under this contract for work outside the United States. Individual task order requests will set forth price proposal instructions for OCONUS task orders. The Government reserves the right to make determinations of fair and reasonable pricing at the TO level.



### B.3.3 Cost Reimbursement Pricing

All TOs issued on a Cost Reimbursement basis will be priced in accordance with approved DCAA (or FAR Part 31) rates. Direct and indirect cost rates will be established on a TO basis. For Cost Reimbursement task orders, the Contractor will provide complete supporting schedules identifying all applicable direct and indirect rate estimates building up to the TO cost. Contractors with approved DCAA rates should submit their most recent provisional indirect billing and actual rates for both direct and indirect rates. Contractors without audited rates shall propose indirect rates in accordance with FAR Part 31. The fee will be negotiated for each TO consistent with statutory limitations. If the TO type is to be CPAF, the fixed portion of fee and the award portion will be clearly differentiated. Payment from the award fee pool will be based on the standards and procedures outlined in Sections I.7 and I.8.

### B.3.4 Total Cost of Ownership Pricing

Individual TOs may require the Contractor to restructure its price proposal to provide for the total cost of ownership. For example, instead of, or in addition to, providing a cost proposal based on fixed hourly rates, specific task orders may require pricing on a per seat/workstation, usage rates, or other similar bases to determine the total life cycle cost.

## B.4 Labor Rate Tables

The Labor Rate Tables in Attachment B-1 provide labor category descriptions, labor rates, travel and markup percentages for performance of the requirements as specified in individual Task Orders. Fully loaded hourly labor rates are included for each labor category both at the Contractor site and at Government sites. These fully-loaded hourly labor rates are the ceiling rates representing the maximum rates allowable for Prime and Subcontractors. The years cited represent contract years. Only Government-required labor categories are included in this table. Additional labor categories may be proposed after contract award, in accordance with Section B.3.1.3(b) and Section G.4.4(e).

**CLIN Structure.** The Contract Line Item Number (CLIN) structure is designed to provide consistency across all the EAGLE contracts. The use of CLINs will be limited to task orders. CLINS will have a maximum of four characters:

**X** – The first character will designate the contract year with 0 (zero) representing the first 12 month period of the contract and 6 (six) representing the seventh year.

**XX** – The second character will represent the rate/cost category as follows:

<b>X1XX</b>	Government Site Rates
<b>X2XX</b>	Contractor Site Rates
<b>X3XX</b>	Travel Markup Percentage Rate
<b>X4XX</b>	Material Markup Percentage Rate
<b>X5XX</b>	Travel costs (by task order)
<b>X6XX</b>	Materials or Subcontract costs (by task order)
<b>X7XX</b>	As necessary, for FFP Task Orders
<b>X8XX</b>	As necessary, Cost type Task Orders

**XXXX** – The third and fourth characters will be used for the individual labor categories derived from Attachment J-1 Labor Rate Tables and to further break out costs/rates for ODCs.

The following is an example of the CLIN Structure described above.

<b>CLIN</b>	<b>DESCRIPTION</b>	<b>RATE</b>
X1XX	Government Site Rates	(to be inserted at task order award)
X2XX	Contractor Site Rates	(to be inserted at task order award)
<b>ODC Rates</b>		
X300	Travel Markup Percentage	0.00%
X400	Materials or Subcontracts Markup Percentage	0.00%
<b>ODCs</b>		
X5XX	Travel Costs	TBD
X6XX	Materials/Subcontracts (other than labor)	TBD

**(End of Section B)**

## **SECTION J – LIST OF ATTACHMENTS**

B-1 Labor Rate Tables

**(End of Section J)**

DHS EAGLE CONTRACTOR SITE HOURLY RATES

#	Government Labor Category Title	Contractor Proposed Labor Category Title	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	OPTION YEAR 1	OPTION YEAR 2
1	Administrative Specialists	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
2	Administrative Specialists (Senior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
3	Application Developer/Programmer								
4	Application Programmer (Junior)								
5	Application Systems Analyst								
6	Applications Engineer (Junior)								
7	Applications Engineer (Intermediate)								
8	Applications Engineer (Senior)								
9	Business Case Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
10	Business Case Specialist								
11	Business Process Reengineering Specialist (Junior)								
12	Business Process Reengineering Specialist								
13	Business Process Reengineering Specialist (Senior)								
14	Communications Network Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
15	Communications Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
16	Communications/Network Engineer	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
17	Computer Systems Analyst (Junior)								
18	Computer Systems Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
19	Computer Systems Analyst (Senior)								
20	Configuration Management Specialist (Associate)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
21	Configuration Management Specialist (Intermediate)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
22	Configuration Management Specialist (Lead)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
23	Database Analyst/Programmer	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
24	Database Management Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
25	Database Management Specialist (Senior)								
26	Deployment Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
27	Deployment Technician	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
28	Deployment Technician (Senior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
29	Disaster Recovery Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
30	Functional Analyst								
31	Functional Analyst (Senior)								
32	Hardware Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
33	Hardware Technician	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
34	Hardware Technician (Senior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
35	Help Desk Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
36	Help Desk Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
37	Information Engineer (Principal)								
38	Information Resource Management Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
39	Information Technology Consultant	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
40	Information Technology Senior Consultant								
41	Information Technology Training Specialist (Junior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
42	IT Security Specialist (Junior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
43	IT Security Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
44	IT Security Specialist (Senior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
45	LAN/Deskside Support Technician	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
46	Project Control Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
47	Project Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
48	Quality Assurance Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)



DHS EAGLE GOVERNMENT SITE HOURLY RATES

#	Government Labor Category Title	Contractor Proposed Labor Category Title	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	OPTION YEAR 1	OPTION YEAR 2
1	Administrative Specialists	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
2	Administrative Specialists (Senior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
3	Application Developer/Programmer								
4	Application Programmer (Junior)								
5	Application Systems Analyst								
6	Applications Engineer (Junior)								
7	Applications Engineer (Intermediate)								
8	Applications Engineer (Senior)								
9	Business Case Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
10	Business Case Specialist								
11	Business Process Reengineering Specialist (Junior)								
12	Business Process Reengineering Specialist								
13	Business Process Reengineering Specialist (Senior)								
14	Communications Network Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
15	Communications Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
16	Communications/Network Engineer	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
17	Computer Systems Analyst (Junior)								
18	Computer Systems Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
19	Computer Systems Analyst (Senior)								
20	Configuration Management Specialist (Associate)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
21	Configuration Management Specialist (Intermediate)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
22	Configuration Management Specialist (Lead)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
23	Database Analyst/Programmer	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
24	Database Management Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
25	Database Management Specialist (Senior)								
26	Deployment Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
27	Deployment Technician	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
28	Deployment Technician (Senior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
29	Disaster Recovery Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
30	Functional Analyst								
31	Functional Analyst (Senior)								
32	Hardware Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
33	Hardware Technician	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
34	Hardware Technician (Senior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
35	Help Desk Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
36	Help Desk Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
37	Information Engineer (Principal)								
38	Information Resource Management Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
39	Information Technology Consultant	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
40	Information Technology Senior Consultant								
41	Information Technology Training Specialist (Junior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
42	IT Security Specialist (Junior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
43	IT Security Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
44	IT Security Specialist (Senior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
45	LAN/Deskside Support Technician	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
46	Project Control Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
47	Project Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
48	Quality Assurance Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)

DHS EAGLE GOVERNMENT SITE HOURLY RATES

#	Government Labor Category Title	Contractor Proposed Labor Category Title	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	OPTION YEAR 1	OPTION YEAR 2
49	Quality Assurance Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
50	Quality Assurance Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
51	Subject Matter Expert	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
52	System Developer	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
53	System Operations Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
54	System Operator	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
55	Systems Administrator (Junior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
56	Systems Administrator	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
57	Systems Architect								
58	Systems Draftsman								
59	Systems Engineer	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
60	Systems Engineer (Senior)								
61	Technical Writer/Editor	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
62	Test Engineer (Associate)								
63	Test Engineer (Intermediate)								
64	Test Engineer (Senior)								
65	Training Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
66	Training Specialist (Senior)								
67	Voice Communications Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
68	Web Architect								
69	Web Content Administrator	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
70	Web Designer								
71	Web Software Developer								
		<b>Travel Markup Percentage</b>	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
		<b>Materials or Subcontracts Markup Percentage</b>	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)

DHS EAGLE AWARDEE LABOR CATEGORY TABLE				
GOVERNMENT LABOR CATEGORY	FCZ	CONTRACTOR LABOR CATEGORY	CONTRACTOR DESCRIPTION	CONTRACTOR QUALIFICATIONS
1		Administrative Specialists	Administrative Specialists	(b(4))
	X		[ b(4) ]	
2		Administrative Specialists (Senior)	Administrative Specialists (Senior)	(b(4))
	X		[ b(4) ]	
3		Application Developer/Programmer		
4		Application Programmer (Junior)		
5		Application Systems Analyst		
6		Applications Engineer (Junior)		
7		Applications Engineer (Intermediate)		
8		Applications Engineer (Senior)		
9		Business Case Analyst	Business Case Analyst	(b(4))
	X		[ b(4) ]	
10		Business Case Specialist		
11		Business Process Reengineering Specialist (Junior)	Business Process Reengineering Specialist (Junior)	(b(4))
	X		[ b(4) ]	
12		Business Process Reengineering Specialist		
13		Business Process Reengineering Specialist (Senior)		
14		Communications Network Manager	Communications Network Manager	(b(4))
	X		[ b(4) ]	
15		Communications Specialist	Communications Specialist	(b(4))
	X		[ b(4) ]	
16		Communications/Network Engineer	Communications/Network Engineer	(b(4))
	X		[ b(4) ]	
17		Computer Systems Analyst (Junior)		
18		Computer Systems Analyst	Computer Systems Analyst	(b(4))
	X		[ b(4) ]	
19		Computer Systems Analyst (Senior)		



DHS EAGLE AWARDEE LABOR CATEGORY TABLE

	GOVERNMENT LABOR CATEGORY	FCI	CONTRACTOR LABOR CATEGORY	CONTRACTOR DESCRIPTION	CONTRACTOR QUALIFICATIONS
20	Configuration Management Specialist (Associate)	X	Configuration Management Specialist (Associate)	[ b(4) ]	(b(4) )
21	Configuration Management Specialist (Intermediate)	X	Configuration Management Specialist (Intermediate)	[ b(4) ]	(b(4) )
22	Configuration Management Specialist (Lead)	X	Configuration Management Specialist (Lead)	[ b(4) ]	(b(4) )
23	Database Analyst/Programmer	X	Database Analyst/Programmer	[ b(4) ]	(b(4) )
24	Database Management Specialist	X	Database Management Specialist	[ b(4) ]	(b(4) )
25	Database Management Specialist (Senior)				
26	Deployment Manager	X	Deployment Manager	[ b(4) ]	(b(4) )
27	Deployment Technician	X	Deployment Technician	[ b(4) ]	(b(4) )
28	Deployment Technician (Senior)	X	Deployment Technician (Senior)	[ b(4) ]	(b(4) )
29	Disaster Recovery Specialist	X	Disaster Recovery Specialist	[ b(4) ]	(b(4) )
30	Functional Analyst				
31	Functional Analyst (Senior)				
32	Hardware Specialist	X	Hardware Specialist	[ b(4) ]	(b(4) )

DHS EAGLE AWARDEE LABOR CATEGORY TABLE

	GOVERNMENT LABOR CATEGORY	FC2	CONTRACTOR LABOR CATEGORY	CONTRACTOR DESCRIPTION	CONTRACTOR QUALIFICATIONS
33	Hardware Technician	X	Hardware Technician	b(4)	(b(4) )
34	Hardware Technician (Senior)	X	Hardware Technician (Senior)	b(4)	(b(4) )
35	Help Desk Manager	X	Help Desk Manager	b(4)	(b(4) )
36	Help Desk Specialist	X	Help Desk Specialist	b(4)	(b(4) )
37	Information Engineer (Principal)				
38	Information Resource Management Analyst	X	Information Resource Management Analyst	b(4)	(b(4) )
39	Information Technology Consultant	X	Information Technology Consultant	b(4)	(b(4) )
40	Information Technology Senior Consultant				
41	Information Technology Training Specialist (Junior)	X	Information Technology Training Specialist (Junior)	b(4)	(b(4) )
42	IT Security Specialist (Junior)	X	IT Security Specialist (Junior)	b(4)	(b(4) )
43	IT Security Specialist	X	IT Security Specialist	b(4)	(b(4) )
44	IT Security Specialist (Senior)	X	IT Security Specialist (Senior)	b(4)	(b(4) )
45	LAN/Deskside Support Technician	X	LAN/Deskside Support Technician	b(4)	(b(4) )

DHS EAGLE AWARDEE LABOR CATEGORY TABLE

	GOVERNMENT LABOR CATEGORY	FCI	CONTRACTOR LABOR CATEGORY	CONTRACTOR DESCRIPTION	CONTRACTOR QUALIFICATIONS
46	Project Control Specialist	X	Project Control Specialist	b(4)	(b(4))
47	Project Manager	X	Project Manager	b(4)	(b(4))
48	Quality Assurance Analyst	X	Quality Assurance Analyst	b(4)	(b(4))
49	Quality Assurance Manager	X	Quality Assurance Manager	b(4)	(b(4))
50	Quality Assurance Specialist	X	Quality Assurance Specialist	b(4)	(b(4))
51	Subject Matter Expert	X	Subject Matter Expert	b(4)	(b(4))
52	System Developer	X	System Developer	b(4)	(b(4))
53	System Operations Manager	X	System Operations Manager	b(4)	(b(4))
54	System Operator	X	System Operator	b(4)	(b(4))
55	Systems Administrator (Junior)	X	Systems Administrator (Junior)	b(4)	(b(4))
56	Systems Administrator	X	Systems Administrator	b(4)	(b(4))
57	Systems Architect				
58	Systems Draftsman				
59	Systems Engineer	X	Systems Engineer	b(4)	(b(4))

DHS EAGLE AWARDEE LABOR CATEGORY TABLE

	GOVERNMENT LABOR CATEGORY	PCI	CONTRACTOR LABOR CATEGORY	CONTRACTOR DESCRIPTION	CONTRACTOR QUALIFICATIONS
60	Systems Engineer (Senior)				
61	Technical Writer/Editor	X	Technical Writer/Editor	(b(4))	(b(4))
62	Test Engineer (Associate)				
63	Test Engineer (Intermediate)				
64	Test Engineer (Senior)				
65	Training Specialist	X	Training Specialist	(b(4))	(b(4))
66	Training Specialist (Senior)				
67	Voice Communications Manager	X	Voice Communications Manager	(b(4))	(b(4))
68	Web Architect				
69	Web Content Administrator	X	Web Content Administrator	(b(4))	(b(4))
70	Web Designer				
71	Web Software Developer				

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER: \_\_\_\_\_ PAGE OF: **27**  
 2. CONTRACT NO. HSHQDC-06-D-00063 3. AWARD EFFECTIVE DATE: \_\_\_\_\_ 4. ORDER NUMBER: HSHQDC-07-J-00583 5. SOLICITATION NUMBER: HSHQDC-07-R-00136 8. SOLICITATION ISSUE DATE: **08/17/2007**

7. FOR SOLICITATION INFORMATION CALL: **Ronald Jean-Baptiste** 9. NAME: **Ronald Jean-Baptiste** 10. TELEPHONE NUMBER (No collect calls): **202-447-5705** 8. OFFER DUE DATE/LOCAL TIME: \_\_\_\_\_

9. ISSUED BY: U.S. Dept. of Homeland Security, Office of Procurement Operations, Information Tech. Acquisition Div., 245 Murray Lane, SW, Building 410, Washington DC 20528. CODE: **DHS/OPO/ITAC**  
 10. THIS ACQUISITION IS:  UNRESTRICTED OR  SET ASIDE: \_\_\_\_\_ % FOR: \_\_\_\_\_  
 SMALL BUSINESS  EMERGING SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 NAICS: \_\_\_\_\_  
 SIZE STANDARD: **\$23.00**  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:  SEE SCHEDULE 12. DISCOUNT TERMS: **Net 30**  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):  13b. RATING: \_\_\_\_\_  
 14. METHOD OF SOLICITATION:  RFQ  IFB  RFP

15. DELIVER TO: **Department of Homeland Security, 245 Murray Lane, Bldg. 410, Washington DC 20528**. CODE: **DHS**  
 16. ADMINISTERED BY: **U.S. Dept. of Homeland Security, Office of Procurement Operations, Information Tech. Acquisition Div., 245 Murray Lane, SW, Building 410, Washington DC 20528**. CODE: **DHS/OPO/ITAC**

17a. CONTRACTOR/OFFEROR: **AERIENT LLC, 4825 MARK CENTER DRIVE SUITE 700, ALEXANDRIA VA 223111846**. CODE: **1996739430000** FACILITY CODE: \_\_\_\_\_  
 18a. PAYMENT WILL BE MADE BY: **Department of Homeland Security, Departmental Operations Branch, Room 3621, 245 Murray Lane, SW, Building 410, Washington DC 20528**. CODE: \_\_\_\_\_  
 TELEPHONE NO.: \_\_\_\_\_

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: <b>(614)</b> DUNS Number: <b>199673943+0000</b> PR# <b>ROOP-07-00083</b> PR# <b>ROOP-07-00083/000001</b> BASE: <b>9/08/2007-9/07/2008 CLINS 0001 THROUGH 0009</b> OPTION I: <b>9/08/2008-9/07/2009 C LINS 0010 THROUGH 0018</b> (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: **See schedule** 26. TOTAL AWARD AMOUNT (For Govt. Use Only): **\$1,240,795.86**

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND  ARE  ARE NOT ATTACHED  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  
 29. AWARD OF CONTRACT REF. \_\_\_\_\_ OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR: \_\_\_\_\_ 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): **Paul Attorri**

30b. NAME AND TITLE OF SIGNER (Type or print): \_\_\_\_\_ 30c. DATE SIGNED: \_\_\_\_\_ 31b. NAME OF CONTRACTING OFFICER (Type or print): **Paul A. Attorri** 31c. DATE SIGNED: **9/7/07**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	OPTION II: 9/08/2009-9/07/2010 CLINS 0019 THROUGH 0027  OPTION III: 9/08/2010-9/07/2011 CLINS 0028 THROUGH 0036  OPTION IV: 9/08/2011-9/07/2012 CLINS 0037 THROUGH 0045  THE TOTAL CEILING PRICE FOR THIS TASK ORDER IS \$6,898,422. Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528 Period of Performance: 09/08/2007 to 09/07/2012				
0001	Project Manager (w/Comms Network Manager background) - Mission Support Services Manager Requisition Number: ROOP-07-00083  Accounting Info: ( b(2) ) Funded: ( b(4) )	(b(4))	HR	(	b(4) )
0002	Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Continued ...	(b(4))	HR	(	b(4) )

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

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

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

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

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

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

NAME OF OFFEROR OR CONTRACTOR  
AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<b>Terminal (VSAT) Services</b>  Requisition Number: ROOP-07-00083 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: (b(4) )				
0003	Communications / Network Engineer (Radio Frequency) Services (non VSAT)  Requisition Number: ROOP-07-00083 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: ( b(4) )	(b(4))	HR	(	b(4) )
0004	Help Desk Specialist / IT Support  Requisition Number: ROOP-07-00083 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: ( b(4) )	(b(4))	HR	(	b(4) )
0005	Communications/ Network Engineer / DHS Alerts and Warnings Support Services  Requisition Number: ROOP-07-00083 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: ( b(4) )	(b(4))	HR	(	b(4) )
0006	Communications Specialist / DHS Alerts and Continued ...	(b(4))	HR	(	b(4) )

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00063/HSHQDC-07-J-00583

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NAME OF OFFEROR OR CONTRACTOR  
 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Warnings Support Services  Requisition Number: ROOP-07-00083 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: ( b(4) )				
0007	Travel (shall not exceed ( b(4) ) )  Requisition Number: ROOP-07-00083 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: ( b(4) )				( b(4) )
0008	Optional Line Item- Surge ( b(4) ) of the base year total labor). (CLIN 0008 and CLIN 0009 may be separately exercised.)  Requisition Number: ROOP-07-00083, ROOP-07-00083/000001  Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: ( b(4) )	( b(4) )	LO	( b(4) )	)
0009	Optional Line Item- Surge ( b(4) ) of the base year total labor) (CLIN 0008 and CLIN 0009 may be separately exercised.)  Continued ...	( b(4) )	LO	( b(4) )	( b(4) )



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00063/HSHQDC-07-J-00583

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NAME OF OFFEROR OR CONTRACTOR  
 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b(4)) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: (b(4))				
0010	Option I- Project Manager (w/Comms Network Manager background) - Mission Support Services Manager Amount: ( b(4) ) 365  Accounting Info: ( b(2) ) Funded: (b(4)) Accounting Info: ( b(2) ) Funded: (b(4))	(b(4))	HR	(b(4))	(b(4))
0011	Option I- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: ( b(4) ) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))	(b(4))	HR	(b(4))	(b(4))
0012	Option I- Communications / Network Engineer (Radio Frequency) Services (non VSAT) Amount: ( b(4) ) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))	(b(4))	HR	(b(4))	(b(4))
0013	Option I- Help Desk Specialist / IT Support Amount: (b(4)) ) Option Line Item) Continued ...	(b(4))	HR	(b(4))	(b(4))

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NAME OF OFFEROR OR CONTRACTOR  
 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded (b(4) )				
0014	Option I- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: ( b(4) ) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )	(b(4))	HR	(b(4))	(b(4))
0015	Option I- Communications Specialist / DHS Alerts and Warnings Support Services Amount: (b(4) ) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )	(b(4))	HR	(b(4))	(b(4))
0016	Option I- Travel (Shall not exceed (b(4) ) Amount: (b(4) ) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )				(b(4))
0017	Option Line Item- Surge (b(4)) of Option III total labor) (Option IV (CLIN 00017 and CLIN 0018 may be separately exercised.)  Continued ...	1	LO	(b(4) )	(b(4))

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NAME OF OFFEROR OR CONTRACTOR  
 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0018	Amount: (b(4) ) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Option Line Item- Surge (b(4)) of Option III total labor) (CLIN 0017 and CLIN 0018 may be separately exercised.)	(b(4))	LO	(b(4) )	(b(4) )
0019	Amount: (b(4) ) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )  Option II- Project Manager (w/Comms Network Manager background)- Mission Support Services Manager Amount: (b(4) ) (Option Line Item) 365  Accounting Info: ( b(2) ) Funded: (b(4) ) Accounting Info: ( b(2) ) Funded: (b(4) )	(b(4))	HR	(b(4) )	(b(4) )
0020	Option II- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: (b(4) ) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Continued ...	(b(4))	HR	(b(4) )	(b(4) )

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 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0021	Accounting Info: Funded: (b(4)) Option II- Communications / Network Engineer (Radio Frequency) Services (non VSAT) Amount: (b(4)) Option Line Item 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	(b(4))	HR	(b(4))	(b(4))
0022	Accounting Info: Funded: (b(4)) Option II- Help Desk Specialist / IT Support Amount: (b(4)) Option Line Item 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	(b(4))	HR	(b(4))	(b(4))
0023	Accounting Info: Funded: (b(4)) Option II- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: (b(4)) Option Line Item 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	(b(4))	HR	(b(4))	(b(4))
0024	Accounting Info: Funded: (b(4)) Option II- Communications Specialist / DHS Alerts and Warnings Support Services Amount: (b(4)) Option Line Item 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	(b(4))	HR	(b(4))	(b(4))
0025	Accounting Info: Funded: (b(4)) Option II- Travel (Shall not exceed (b(4)) ) Continued ...				(b(4))

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 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0026	Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Option Line Item- Surge (b(4)) of Option VI total labor) (CLIN 0026 and CLIN 0027 may be separately exercised.)	(b(4))	LO	(b(4))	(b(4))
0027	Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Option Line Item- Surge (b(4)) of the base year total labor) (CLIN 0026 and CLIN 0027 may be separately exercised.)	(b(4))	LO	(b(4))	(b(4))
0028	Amount: (b(4)) (Option Line Item) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Option III- Project Manager (w/Comms Network Manager background)- Mission Support Services Manager Amount: (b(4)) (Option Line Item) 365  Accounting Info: Continued ...	(b(4))	HR	(b(4))	(b(4))

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	- ( b(2) ) Funded: (b(4)) Accounting Info: ( b(2) ) Funded: (b(4))				
0029	Option III- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))	(b(4))	HR	(b(4))	(b(4))
0030	Option III- Communications / Network Engineer (Radio Frequency) Services (non VSAT) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))	(b(4))	HR	(b(4))	(b(4))
0031	Option III- Help Desk Specialist / IT Support Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))	(b(4))	HR	(b(4))	(b(4))
0032	Option III- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Continued ...	(b(4))	HR	(b(4))	(b(4))

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NAME OF OFFEROR OR CONTRACTOR

AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0033	Accounting Info: Funded: (b(4))  Option III- Communications Specialist / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	(b(4))	HR	(b(4))	(b(4))
0034	Accounting Info: Funded: (b(4))  Option III- Travel (Shall not exceed (b(4))) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				(b(4))
0035	Accounting Info: Funded: (b(4))  Option Line Item Surge (b(4)) of Option IX total labor) (CLIN 0035 and CLIN 0036 may be separately exercised.)  Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	(b(4))	LO	(b(4))	(b(4))
0036	Accounting Info: Funded: (b(4))  Option Line Item- Surge (b(4)) of Option IX total labor) (CLIN 0035 and CLIN 0036 may be separately exercised.)	(b(4))	LO	(b(4))	(b(4))
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
 AERIENT LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b(4)) (Option Line Item) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))				
0037	Option IV- Project Manager (w/Comms Network Manager background)- Mission Support Services Manager Amount: (b(4)) (Option Line Item) 365  Accounting Info: (b(2)) ) Funded: (b(4)) Accounting Info: (b(2)) ) Funded: (b(4))	(b(4))	HR	(b(4))	(b(4))
0038	Option IV- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))	(b(4))	HR	(b(4))	(b(4))
0039	Option IV- Communications / Network Engineer (Radio Frequency) Services (non VSAT) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))	(b(4))	HR	(b(4))	(b(4))
0040	Option IV- Help Desk Specialist / IT Support Amount: (b(4)) (Option Line Item) Continued ...	(b(4))	HR	(b(4))	(b(4))



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NAME OF OFFEROR OR CONTRACTOR  
 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))				
0041	Option IV- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))	(b(4))	HR	(b(4))	(b(4))
0042	Option IV- Communications Specialist / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))	(b(4))	HR	(b(4))	(b(4))
0043	Option IV- Travel (Shall not exceed (b(4)) ) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))				(b(4))
0044	Option Line Item- Surge (b(4)) of Option XII total labor) (CLIN 0044 and CLIN 0045 may be separately exercised.)  Continued ...	1	LO	(b(4))	(b(4))

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AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0045	<p>Amount: (b(4)) (Option Line Item)                      365                      Product/Service Code: D399                      Product/Service Description: OTHER ADP &amp;                      TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info:                      Funded: (b(4))</p> <p>-Option Line Item- Surge (b(4)) of Option XII total                      labor)                      (CLIN 0044 and CLIN 0045 may be separately                      exercised.)</p> <p>Amount: (b(4)) (Option Line Item)                      365                      Product/Service Code: D399                      Product/Service Description: OTHER ADP &amp;                      TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info:                      Funded: (b(4))</p> <p>The total amount of award: \$6,898,422.00. The                      obligation for this award is shown in box 26.</p>	(b(4))	LO	(b(4))	(b(4))

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES			
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<b>IMPORTANT: Mark all packages and papers with contract and/or order numbers.</b>									
1. DATE OF ORDER 12/01/2007		2. CONTRACT NO. (If any) HSHQDC-06-D-00063		9. SHIP TO:					
3. ORDER NO. HSHQDC-08-J-00002		4. REQUISITION/REFERENCE NO. RCAM-08-00003		a. NAME OF CONSIGNEE Department of Homeland Security					
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528				b. STREET ADDRESS Citizenship & Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW					
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20001		
7. TO:				f. SHIP VIA					
a. NAME OF CONTRACTOR AERIENT LLC				8. TYPE OF ORDER					
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY			
c. STREET ADDRESS 4825 MARK CENTER DRIVE SUITE 700				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY ALEXANDRIA				e. STATE VA				f. ZIP CODE 223111846	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Department of Homeland Security					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED									
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		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)			
	Tax ID Number: (b(4) ) DUNS Number: 199673943+0000 This Time-and-Materials (T&M) task order (with firm-fixed-price labor rates and Other Direct Costs as cost reimbursable) is issued to Aerient LLC for "USCIS I-LINK Continued ...								
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL			
21. MAIL INVOICE TO:									
a. NAME Department of Homeland Security								\$495,657.60	
b. STREET ADDRESS (or P.O. Box) Departmental Operations Branch Room 3621 245 Murray Lane, SW Building 410								\$495,657.60	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20528						
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Irma L. Scott TITLE: CONTRACTING/ORDERING OFFICER					

**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 11/21/2007	CONTRACT NO. HSHQDC-06-D-00063	ORDER NO. HSHQDC-08-J-00002
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Maintenance and Support" in accordance with the attached Statement of Work, for a base period (12/1/2007 - 9/29/2008) and 2 one-year option periods ending 9/29/2010. See Attachment No. 1 (Statement of Work). The total estimated value of this task order is \$1,781,323.25.</p> <p>Admin Office: U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528</p> <p>Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>Period of Performance: 12/01/2007 to 09/29/2010</p> <p>USCIS</p> <p>I-LINK Labor for the period 12/1/07 - 9/29/08, in accordance with the Statement of Work (SOW). The labor estimate is ( b(4) ). The total estimated value for the base year is \$495,657.60.</p> <p>Services include:</p> <p>a. Project Manager- (b(4)) hours at (b(4) ) in the total amount of (b(4) )</p> <p>b. Project Control Specialist- (b(4)) hours at ( b(4) ) in the total amount of ( b(4) )</p> <p>c. Database Analyst/Programmer- (b(4)) hours (b(4) ). in the amount of (b(4) ).</p> <p>d. Info. Res. Mgmt. Analyst- (b(4)) hrs at (b(4) ) . at (b(4) ) .</p> <p>Continued ...</p>				( b(4) )	

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

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

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CONTRACT NO.  
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ORDER NO.

HSHQDC-08-J-00002

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0002	e. Web Content Administrator- ( b(4) ) at ( b(4) ) at ( b(4) ) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: ( b(4) )				( b(4) )	
0003	Hardware & Software Support (Live Publish and Folio View) for CLIN 0001 (Base Period, 12/01/07 - 9/29/08). The estimate of ( b(4) ), does not include the ( b(4) ) mark-up. The mark-up costs are included in CLIN 0003. The hardware and software costs are cost reimbursable with a ( b(4) ) mark-up, per the Eagle contract. Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: ( b(4) )				( b(4) )	
1001	Materials/Other Direct Costs for CLIN 0001 (Base Period, 12/01/07 - 9/29/08). The estimate is ( b(4) ), which includes the ( b(4) ) mark-up costs of hardware and software support and materials/ODCs. The materials/Other Direct Costs are cost reimbursable with a ( b(4) ) mark-up, per the Eagle contract. Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: ( b(4) )				( b(4) )	
1001	I-LINK Labor (Option Year 1, 9/30/08 - Continued ...				( b(4) )	

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**ORDER FOR SUPPLIES OR SERVICES  
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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/21/2007	CONTRACT NO. HSHQDC-06-D-00063	ORDER NO. HSHQDC-08-J-00002
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>9/29/09), in accordance with the SOW. The labor estimate for option year 1 is (b(4) ) The total estimated value for the option year 1 is ( b(4) )</p> <p>Services include:</p> <p>a. Project Manager-(b(4)) hours at ( b(4) ) in the total amount of ( b(4) )</p> <p>b. Project Control Specialist-(b(4)) hours at (b(4) ) in the total amount of ( b(4) )</p> <p>c. Database Analyst/Programmer-(b(4)) hours (b(4) ) in the amount of ( b(4) )</p> <p>d. Info. Res. Mgmt. Analyst- (b(4) ) at (b(4) )</p> <p>e. Web Content Administrator- (b(4) ) at (b(4) ). at ( b(4) )</p> <p>Amount: (b(4) ) (Option Line Item)</p> <p>09/30/2008</p> <p>Product/Service Code: D399</p> <p>Product/Service Description: OTHER</p> <p>ADP &amp; TELECOMMUNICATIONS SERVICES</p>					
1002	<p>Hardware &amp; Software Support (Live Publish &amp; Folio View) for CLIN 1001 (Option Year 1, 9/30/08 - 9/29/09). The estimate of (b(4) ) does not include the (b(4)) mark-up. The mark-up costs are included in CLIN 1003. The hardware and software costs are cost reimbursable with a (b(4)) mark-up, per the Eagle contract.</p> <p>Amount: (b(4) ) (Option Line Item)</p> <p>09/30/2008</p> <p>Product/Service Code: D399</p> <p>Product/Service Description: OTHER</p> <p>ADP &amp; TELECOMMUNICATIONS SERVICES</p>				(b(4))	
1003	<p>Materials/Other Direct Costs for CLIN 1001 (Option Year 1, 9/30/08 - 9/29/09). The estimate is (b(4) ) which includes the (b(4)) mark-up costs of hardware and software</p> <p>Continued ...</p>				(b(4))	

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

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

DATE OF ORDER 11/21/2007	CONTRACT NO. HSHQDC-06-D-00063	ORDER NO. HSHQDC-08-J-00002
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
2001	<p>support and materials/ODCs. The materials/Other Direct Costs are cost reimbursable with a (b(4)) mark-up, per the Eagle contract. Amount: ( b(4) ) 09/30/2008 Product/Service Code: D399 Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>I-LINK Labor (Option Year 2, 9/30/09 - 9/29/2010), in accordance with the SOW. The labor estimate for option year 2 is (b(4) ) The total estimated value for option year 2 is ( b(4) )</p> <p>Services include: a. Project Manager- (b(4)) hours at ( b(4) ) in the total amount of ( b(4) ) b. Project Control Specialist- (b(4)) hours at (b(4) ). in the total amount of (b(4) ). c. Database Analyst/Programmer- (b(4)) hours (b(4) ) in the amount of ( b(4) ) d. Info. Res. Mgmt. Analyst- (b(4)) hrs at (b(4) ) at ( b(4) ) e. Web Content Administrator- (b(4)) hrs at (b(4) ) at ( b(4) ) Amount: ( b(4) ) 09/30/2009</p>				(b(4))	
2002	<p>Hardware &amp; Software Support (Live Publish and Folio View) for CLIN 2001 (Option Year 2, 9/30/09 - 9/29/2010). The estimate is (b(4) ), which does not include the (b(4)) mark-up. The mark-up costs are included in CLINI 2003. The hardware and software costs are cost reimbursable with a (b(4)) mark-up, per the Eagle contract. Amount: (b(4) ) Option Line Item 09/30/2009 Continued ...</p>				(b(4))	

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**ORDER FOR SUPPLIES OR SERVICES  
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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/21/2007	CONTRACT NO. HSHQDC-06-D-00063	ORDER NO. HSHQDC-08-J-00002
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
2003	<p>Materials/Other Direct Costs for CLIN 2001 (Option Year 2, 9/30/09 - 9/29/2010). The estimate is (b(4)) which includes the (b(4)) mark-up costs of hardware and software support and materials/ODCs. The materials/Other Direct Costs are cost reimbursable with a (b(4)) mark-up, per the Eagle contract.</p> <p>Amount: (b(4)) Option Line Item) 09/30/2009</p> <p>The total amount of award: \$1,781,323.25. The obligation for this award is shown in box 17(i).</p>				(b(4))	

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



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 CONTRACT ID CODE  
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2 AMENDMENT/MODIFICATION NO  
3 EFFECTIVE DATE  
4 REQUISITION/PURCHASE REQ. NO  
5 PROJECT NO (If applicable)

P00001  
See Block 16C  
ROOP-07-00083

6 ISSUED BY CODE  
7 ADMINISTERED BY (If other than Item 6) CODE  
DHS/OPO/PREP/IA  
DHS/OPO/PREP/IA

U.S. Dept. of Homeland Security  
Office of Procurement Operations  
PREP/INTL Acquisition Suprt. Branch  
245 Murray Lane, SW  
Building 410  
Washington DC 20528

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
AERIENT LLC  
4825 MARK CENTER DRIVE SUITE 700  
ALEXANDRIA VA 223111846

9A AMENDMENT OF SOLICITATION NO  
9B DATED (SEE ITEM 11)  
10A MODIFICATION OF CONTRACT/ORDER NO  
HSHQDC-06-D-00063  
HSHQDC-07-J-00583  
10B DATED (SEE ITEM 11)  
09/07/2007

CODE 1996739430000 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 Net Decrease: -\$1,170,335.46

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

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

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

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

Tax ID Number: (b(4))  
DUNS Number: 199673943+0000  
The purpose of this modification is to (1) change the period of performance of this task order from one (1) year with four (4) one-year option periods to twenty-three (23) days; (2) decrease the obligation under the task order by \$1,170,335.46; and (3) decrease the total value of the task order by \$6,827,961.60. As a result: (1) The revised period of performance of the task order is September 8, 2007 to September 30, 2007; (2) The obligation under this task order has decreased from \$1,240,795.86 to \$70,460.40; (3) The total value of this task order has decreased from \$6,898,422 to \$70,460.40.

All other terms and conditions remain the same.  
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)  
Karl R Rambhala  
Director, Board of Governors  
16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Paul A. Porri  
15C DATE SIGNED  
28-Sep-2007  
16B  
(b(4))  
16C DATE SIGNED  
9/28/07

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NAME OF OFFEROR OR CONTRACTOR  
 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Discount Terms: Net 30 FOB: Destination Period of Performance: 09/08/2007 to 09/30/2007  Change Item 0001 to read as follows (amount shown is the obligated amount):  Project Manager (w/Comms Network Manager background) - Mission Support Services Manager (b(4)) hours @ (b(4))  Accounting Info: (        b(2)        ) Funded: ( b(4)        )  Change Item 0002 to read as follows (amount shown is the obligated amount):	(b(4))	HR	(	b(4) )
0002	Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services (b(4)) hours @ (b(4)) Requisition Number: ROOP-07-00083 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: (        b(2)        ) Funded: ( b(4)        ) Accounting Info: (        b(2)        ) Funded: ( b(4)        )  Change Item 0003 to read as follows (amount shown is the obligated amount):	(b(4))	HR	(	b(4) )
0003	Communications / Network Engineer (Radio Frequency) Services (non VSAT) (b(4)) hours @ (b(4)) Requisition Number: ROOP-07-00083 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: (        b(2)        ) Continued ...	(b(4))	HR	(	b(4) )

NAME OF OFFEROR OR CONTRACTOR  
AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Funded: ( b(4) )</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>Help Desk Specialist / IT Support</p> <p>(b(4)) hours @ (b(4) )</p> <p>Product/Service Code: D399</p> <p>Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: ( b(2) )</p> <p>Funded: ( b(4) )</p>	(b(4))	HR	(	b(4) )
0005	<p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>Communications/ Network Engineer / DHS Alerts and Warnings Support Services</p> <p>(b(4)) hours @ (b(4) )</p> <p>Requisition Number: ROOP-07-00083</p> <p>Product/Service Code: D399</p> <p>Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: ( b(2) )</p> <p>Funded: ( b(4) )</p>	(b(4))	HR	(	b(4) )
0006	<p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Communications Specialist / DHS Alerts and Warnings Support Services</p> <p>(b(4)) hours @ (b(4) )</p> <p>Requisition Number: ROOP-07-00083</p> <p>Product/Service Code: D399</p> <p>Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: ( b(2) )</p> <p>Funded: ( b(4) )</p>	(b(4))	HR	(	b(4) )
	<p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	Travel (Shall not exceed { b(4) } )  Requisition Number: ROOP-07-00083 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: ( b(4) )  Change Item 0008 to read as follows (amount shown is the obligated amount):		LO	(	b(4) )
0008	Optional Line Item- Surge (b(4)) of the base year total labor). (CLIN 0008 and CLIN 0009 may be separately exercised.)  Requisition Number: ROOP-07-00083, ROOP-07-00083/000001  Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Funded: ( b(4) )  Change Item 0009 to read as follows (amount shown is the obligated amount):		LO	(	b(4) )
0009	Optional Line Item- Surge (b(4)) of the base year total labor) (CLIN 0008 and CLIN 0009 may be separately exercised.)  Amount: (b(4)) Option Line Item) 11/07/2007 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: ( b(2) ) Continued ...		LO	( b(4)	)

NAME OF OFFEROR OR CONTRACTOR  
AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b(4) )				
0010	<p>Change Item 0010 to read as follows (amount shown is the obligated amount):</p> <p>Option I- Project Manager (w/Comms Network Manager background)- Mission Support Services Manager Amount: (b(4)) (Option Line Item) 365</p> <p>Accounting Info: ( b(4) ) Funded: (b(4)) Accounting Info: ( b(4) ) Funded: (b(4) )</p>		HR	(	b(4) )
0011	<p>Change Item 0011 to read as follows (amount shown is the obligated amount):</p> <p>Option I- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: Funded: (b(4) )</p>		HR	(	b(4) )
0012	<p>Change Item 0012 to read as follows (amount shown is the obligated amount):</p> <p>Option I- Communications / Network Engineer (Radio Frequency) Services (non VSAT) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: Funded: (b(4) )</p>		HR	(	b(4) )
	<p>Change Item 0013 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
**AERIENT LLC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	Option I- Help Desk Specialist / IT Support Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Change Item 0014 to read as follows (amount shown is the obligated amount):		HR	(	b(4) )
0014	Option I- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )  Change Item 0015 to read as follows (amount shown is the obligated amount):		HR	(b(4)	)
0015	Option I- Communications Specialist / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )  Change Item 0016 to read as follows (amount shown is the obligated amount):		HR	(	b(4) )
0016	Option I- Travel (Shall not exceed (b(4) ) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) ) Continued ...				(b(4))

NAME OF OFFEROR OR CONTRACTOR  
AERIEN LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0017	<p>Change Item 0017 to read as follows (amount shown is the obligated amount):</p> <p>Option Line Item- Surge (b(4)) of Option III total labor) (Option IV (CLIN 00017 and CLIN 00018 may be separately exercised.)</p> <p>Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: Funded: (b(4))</p>		LO	(b(4))	)
0018	<p>Change Item 0018 to read as follows (amount shown is the obligated amount):</p> <p>Option Line Item- Surge (b(4)) of Option III total labor) (CLIN 0017 and CLIN 0018 may be separately exercised.)</p> <p>Amount: (b(4)) (Option Line Item) 09/08/2008 Product/Service Code: D399 Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: Funded: (b(4))</p>		LO	(	b(4) )
0019	<p>Change Item 0019 to read as follows (amount shown is the obligated amount):</p> <p>Option II- Project Manager (w/Comms Network Manager background)- Mission Support Services Manager</p> <p>Amount: (b(4)) (Option Line Item) 365</p> <p>Accounting Info: Continued ...</p>		HR	(	b(4) )

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 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b(2)) Funded: (b(4)) Accounting Info: (b(2)) Funded: (b(4))  Change Item 0020 to read as follows (amount shown is the obligated amount):  0020 Option II- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Change Item 0021 to read as follows (amount shown is the obligated amount):  0021 Option II- Communications / Network Engineer (Radio Frequency) Services (non VSAT) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Change Item 0022 to read as follows (amount shown is the obligated amount):  0022 Option II- Help Desk Specialist / IT Support Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Change Item 0023 to read as follows (amount shown is the obligated amount): Continued ...		HR	(	b(4)
			HR	(	b(4)
			HR	(	b(4)



NAME OF OFFEROR OR CONTRACTOR  
AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0023	<p>Option II- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: Funded: (b(4))</p> <p>Change Item 0024 to read as follows (amount shown is the obligated amount):</p>		HR	(	(b(4))
0024	<p>Option II- Communications Specialist / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: Funded: (b(4))</p> <p>Change Item 0025 to read as follows (amount shown is the obligated amount):</p>		HR	( b(4)	)
0025	<p>Option II- Travel (Shall not exceed ( b(4) ) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: Funded: (b(4))</p> <p>Change Item 0026 to read as follows (amount shown is the obligated amount):</p>				(b(4))
0026	<p>Option Line Item- Surge (b(4)) of Option VI total labor) (CLIN 0026 and CLIN 0027 may be separately exercised.)</p> <p>Amount: (b(4)) (Option Line Item) Continued ...</p>		LO	(b(4)	)

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 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0027	365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )  Change Item 0027 to read as follows (amount shown is the obligated amount):  Option Line Item- Surge (b(4)) of the base year total labor) (CLIN 0026 and CLIN 0027 may be separately exercised.)  Amount: (b(4) ) Option Line Item) 09/08/2009 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )		LO	( b(4)	)
0028	Change Item 0028 to read as follows (amount shown is the obligated amount):  Option III- Project Manager (w/Comms Network Manager background)- Mission Support Services Manager Amount: (b(4) ) Option Line Item) 365  Accounting Info: (b(4) ) Funded: Accounting Info: ( b(4) ) Funded: (b(4) )		HR	(	b(4) )
0029	Change Item 0029 to read as follows (amount shown is the obligated amount):  Option III- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: (b(4)) (Option Line Item) Continued ...		HR	( b(4)	)

NAME OF OFFEROR OR CONTRACTOR  
AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )  Change Item 0030 to read as follows (amount shown is the obligated amount):				
0030	Option III- Communications / Network Engineer (Radio Frequency) Services (non VSAT) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )  Change Item 0031 to read as follows (amount shown is the obligated amount):		HR	(	(b(4) )
0031	Option III- Help Desk Specialist / IT Support Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )  Change Item 0032 to read as follows (amount shown is the obligated amount):		HR	(	(b(4) )
0032	Option III- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )  Change Item 0033 to read as follows (amount shown Continued ...		HR	( (b(4))	)

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NAME OF OFFEROR OR CONTRACTOR  
 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0033	is the obligated amount): Option III- Communications Specialist / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))		HR	(	b(4) )
0034	Change Item 0034 to read as follows (amount shown is the obligated amount): Option III- Travel (shall not exceed (b(4)) ) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))				(b(4))
0035	Change Item 0035 to read as follows (amount shown is the obligated amount): Option Line Item Surge (b(4)) of Option IX total labor) (CLIN 0035 and CLIN 0036 may be separately exercised.)  Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))		LO	( b(4)	)
0036	Change Item 0036 to read as follows (amount shown is the obligated amount): Option Line Item- Surge (b(4)) of Option IX total labor) Continued ...		LO	(	b(4) )

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AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(CLIN 0035 and CLIN 0036 may be separately exercised.)  Amount: (b(4)) (Option Line Item) 09/08/2010 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Change Item 0037 to read as follows (amount shown is the obligated amount):				
0037	Option IV- Project Manager (w/Comms Network Manager background) - Mission Support Services Manager Amount: (b(4)) (Option Line Item) 365  Accounting Info: ( b(2) ) Funded: (b(4)) Accounting Info: ( b(2) ) Funded: (b(4))  Change Item 0038 to read as follows (amount shown is the obligated amount):		HR	(	b(4) )
0038	Option IV- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Change Item 0039 to read as follows (amount shown is the obligated amount):		HR	(	b(4) )
0039	Option IV- Communications / Network Engineer Continued ...		HR	(	b(4) )

NAME OF OFFEROR OR CONTRACTOR  
AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Radio Frequency) Services (non VSAT) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: ( b(4) )  Change Item 0040 to read as follows (amount shown is the obligated amount):				
0040	Option IV- Help Desk Specialist / IT Support Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Change Item 0041 to read as follows (amount shown is the obligated amount):		HR	(	b(4) )
0041	Option IV- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Change Item 0042 to read as follows (amount shown is the obligated amount):		HR	( b(4)	)
0042	Option IV- Communications Specialist / DHS Alerts and Warnings Support Services Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4)) Continued ...		HR	(	b(4) )

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NAME OF OFFEROR OR CONTRACTOR  
 AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0043	Change Item 0043 to read as follows (amount shown is the obligated amount):  Option IV- Travel (Shall not exceed (b(4)) ) Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))				(b(4))
0044	Change Item 0044 to read as follows (amount shown is the obligated amount):  Option Line Item- Surge (b(4)) of Option XII total labor) (CLIN 0044 and CLIN 0045 may be separately exercised.)  Amount: (b(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))		LO	( b(4)	)
0045	Change Item 0045 to read as follows (amount shown is the obligated amount):  -Option Line Item- Surge (b(4)) of Option XII total labor) (CLIN 0044 and CLIN 0045 may be separately exercised.)  Amount: (b(4)) (Option Line Item) 365 Continued ...		LO	( b(4)	)

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AERIENT LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4) )				