## **SECTION A – STANDARD FORM 26**

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# 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) <u>Labor</u>. 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) <u>Government Site Rates</u>. 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.

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- (2) <u>Contractor Site Rates</u>. 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.

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#### **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:

XIXX	Government Site Rates
X2XX	Contractor Site Rates
X3XX	Travel Markup Percentage Rate
X4XX	Material Markup Percentage Rate
X5XX	Travel costs (by task order)
X6XX	Materials or Subcontract costs (by task order)
X7XX	As necessary, for FFP Task Orders
X8XX	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.

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

(End of Section B)

Section J - List of Attachments

## SECTION J - LIST OF ATTACHMENTS

**B-1** Labor Rate Tables

(End of Section J)

Contract #: HSHQDC-06-D-00063

#### 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)
	Administrative Specialists  (Senior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Application Developer/Programmer	The second of th	e su	y		0(4)	15(4)	10(4)	5(4)
4	Application Programmer (Junior)								
	Application Systems Analyst	from the contract of the contr							
	Applications Engineer (Junior)	the second control of							
	Applications Engineer (Intermediate)								
	Applications Engineer (Senior)								
9	Business Case Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Business Case Specialist				3.				
11	Business Process Reengineering Specialist (Junior)								
12	Business Process Reengineering Specialist								
	Business Process Reengineering Specialist (Senior)								
	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)
	Communications/Network Engineer	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Computer Systems Analyst (Junior)				44.37	SHEET 1879-			
	Computer Systems Analyst	b(4)	b(4)	b(4)	b(4)_	b(4)	b(4)	b(4)	b(4)
19	Computer Systems Analyst (Senior)				1 5 52			C. Vale	
20	Configuration Management Specialist (Associate)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Configuration Management Specialist (Intermediate)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	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	n(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
25	Database Management Specialist (Senior)		KA.		Landing Park	Š. J.			. No consultation
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								
	Functional Analyst (Senior)								
32	Hardware Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	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)
	Help Desk Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Help Desk Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Information Engineer (Principal)		<u> </u>	<u>.                                    </u>				_ <u></u>	
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			· •			<u> </u>		1
41	Information Technology Training Specialist (Junior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	IT Security Specialist (Junior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	IT Security Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	IT Security Specialist (Senior)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	LAN/Deskside Support Technician	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	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)

1

#### 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
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)
52 System Developer	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)
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	entra elementa que combreg y que grancia elemente a lega telegorar en el elemente de seminar entra el ser el c La elementa elementa y que el adopte de elementa el como el co							
58 Systems Draftsman								
59 Systems Engineer		b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
60 Systems Engineer (Senior)	<b>1.</b> 45   25   2   2   2   2   2   2   2   2							
61 Technical Writer/Editor		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				Survey Community of				
69 Web Content Administrator	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
70 Web Designer			Same and the same in	Marie Committee				
71 Web Software Developer	The second secon		All and a second	م معادر معادما	in the second	\$	S	
					b(4)			b(4)
	Materials or Subcontracts Markup Percentage	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)

Contract #: HSHQDC-06-D-00063

#### DHS EAGLE GOVERNMENT SITE HOURLY RATES

#	Government Labor Category Title	DHS EAGLE GOVERNMENT SITE HOURLY R  Contractor Proposed Labor Category Title	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	OPTION YEAR 1	OPTION YEAR 2
⊢	<del></del>	<del> </del>	<del></del>		<del> </del>	<del> </del>	<del> </del> -	TEAR 1	TEAR 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)
3	Application Developer/Programmer								
4	Application Programmer (Junior)	i tributa programa de la companya d La companya de la companya del companya de la companya del companya de la companya del la companya del la companya del la companya de la companya del la companya de							
5	Application Systems Analyst								
6	Applications Engineer (Junior)								
	Applications Engineer (Intermediate)	graden genings i seriging i Annier Bestelling i Gregoria (1997). Geografia							
8	Applications Engineer (Senior)								
တ	Business Case Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
10	Business Case Specialist	g various de la company de la company de grant de la company de la compa							- 781A
1	Business Process Reengineering Specialist (Junior)								
	Business Process Reengineering Specialist								
	Business Process Reengineering Specialist (Senior)	Commence of the commence of th							dia din
	Communications Network Manager	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)
	Communications/Network Engineer	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Computer Systems Analyst (Junior)	<ul> <li>Ber Tasser Grown, Transaction of Terror The Engine Tasser Tasser Two Terror Terror Terror Terror Tasser Tass</li></ul>	5						المراجعة ا
18	Computer Systems Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Computer Systems Analyst (Senior)								
	Configuration Management Specialist (Associate)	b(4)	b(4)	b(4)		b(4)	b(4)	b(4)	b(4)
	Configuration Management Specialist (Intermediate)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Configuration Management Specialist (Lead)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Database Analyst/Programmer	b(4)		b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Database Management Specialist	(b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Database Management Specialist (Senior)			Andreas and the					Francia confilian come
	Deployment Manager	b(4)		b(4)		b(4)	b(4)	b(4)	b(4)
	Deployment Technician	b(4)		b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Deployment Technician (Senior)	b(4)	b(4)	b(4)		b(4)	b(4)	b(4)	b(4)
	Disaster Recovery Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Functional Analyst	المراكبي والوادا والمناد والواحر والماك الهيار الإنكام يبدر مرياني والمعاري بأنبيه فيتناز الميلها							
	Functional Analyst (Senior)		<u> </u>	Section 1	K	<u></u>	<u> </u>		
32	Hardware Specialist	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)
	Hardware Technician (Senior)	b(4)			b(4)	b(4)	b(4)	b(4)	b(4)
	Help Desk Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Help Desk Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Information Engineer (Principal)					1 445	11.40		
	Information Resource Management Analyst	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Information Technology Consultant	<b>b</b> (4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Information Technology Senior Consultant			h(4)	F (4)	(S-/4)	1.74	14.40	
	Information Technology Training Specialist (Junior)	b(4)				b(4)	b(4)	b(4)	b(4)
	IT Security Specialist (Junior)	b(4)				b(4)	b(4)	b(4)	b(4)
	IT Security Specialist	b(4)				b(4)	b(4)	b(4)	b(4)
	IT Security Specialist (Senior)	b(4)		b(4)		b(4)	b(4)	b(4)	b(4)
	LAN/Deskside Support Technician	b(4)				b(4)	b(4)	b(4)	b(4)
	Project Control Specialist	b(4)				b(4)	b(4)	b(4)	b(4)
	Project Manager	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)
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)
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			St.					The officer was
58	Systems Draftsman	<mark>Balander in kola en en er er en eller en delen en et en er en </mark>							
59	Systems Engineer	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
60	Systems Engineer (Senior)	[Proceedings of the control of th							All Services of Services
	Technical Writer/Editor	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
62	Test Engineer (Associate)								الأشير بالرابات
63	Test Engineer (Intermediate)	ුම අවස්තුර වෙන්නට පත්තය සම්බන්ධ වෙන්නට වෙන්නට වෙන්නට නිලද දැකින්නට ප්රතියට වෙන්නට සම්බන්ධ වෙන්නට ද මේ සිදු දැකිනට සමාධ්ය මාත්තය සම්බන්ධ පත්තය සම්බන්ධ වෙන්නට සමාධ්ය වෙන්නට දැකින් සමාධ්ය							The second second
	Test Engineer (Senior)			L. dil					
65	Training Specialist	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
66	Training Specialist (Senior)							L. Barrier Ar	m January Company
	Voice Communications Manager	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
	Web Architect								
	Web Content Administrator	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)
70	Web Designer	<ul> <li>Figure 1. The state of the stat</li></ul>							
71	Web Software Developer	Recognition to a graph of the contract of the		Solution and speciment					2
		Travel Markup Percentage	b(4)			b(4)			b(4)
		Materials or Subcontracts Markup Percentage	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)	b(4)

			DHS EAGLE AWARDEE LABO		
-	GOVERNMENT LABOR CATEGORY	PC2	CONTRACTOR LABOR CATEGORY	CONTRACTOR DESCRIPTION	CONTRACTOR QUALIFICATIONS
t	Administrative Specialists	х	Administrative Specialists	L(4)	1 (6(4))
2	Administrative Specialists (Senior)		Administrative Specialists (Sensor)	614)	(644)
	Application Developer/Programmer Application Programmer (Junior)	right file			
- 7	Application Systems Analyst	1000		The state of the s	
- 6	Applications Engineer (Junior)	510834	THE CONTRACT OF SERVICE SAME SHOW AS THE PROPERTY OF		
	Applications Engineer (Intermediate)		he at the sale will be the the the sale of	l kalikatut dan kalikat dan kalikat dan kalikat dan kalikat dan	
9	Applications Engineer (Seasor) Business Case Analy st	X	Business Case Analyst	b(4)	(buy )
	Business Case Specialist		The state of the s	LINE COLLEGE AND THE STATE OF THE PROPERTY OF	A STATE OF THE STATE OF THE STATE OF
	Business Process Roengineering Specialist (Junior)		Business Process Reengineering Specialist (Aunor)	b(4)	]((644))
	Business Process Roungineering Specialist	100		Enter the second desired by the second secon	
14	Business Process Rengimering Specialist (Semor)  Communications Network Manager	×	Communications Network Manager	( b(4)	] (b(4) ]
15	Communications Specialist		Communications Specialist	[ 614)	[614]
16	Communicational/Network Engineer		Communications/Network Enganeer	6(4)	(6(4)
	Computer Systems Analyst (Junior)	T. Santa	A STATE OF THE PARTY OF THE PAR		THE RESERVE THE PROPERTY OF THE PARTY OF THE
	Compact Systems Admiris (Subtat)		Computer Systems Analyst	T	) [(b(4)]
17	Computer Systems Analyst	X		Ь(4)	

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$\dashv$	GOVERNMENT LABOR CATEGORY	FC2	DHS EAGLE AWARDEE LAB CONTRACTOR LABOR CATEGORY		
20	Configuration Management Specialist (Associate)	X	Configuration Management Specialist (Associate)	CONTRACTOR DESCRIPTION  (4)	(b(4))
21	Configurativa Management Specialist (Intermediate)	х	Configuration Management Specialist (Intermediate)	6(4)	) (6(4))
22	Configuration Management Specialist (Lead)	x	Configuration Management Specialist (Leal)	6(4)	(614)
23	Database Analyst/Programmer	x	Detabase Analyst/Programmer	[ 647	(6(4) )
	Database Management Specialist	Х	Database Management Specialist	[ b (4)	] (6(4) )
26	Database Management Specialist (Senior) Deployment Manager	x	Deployment Manager	6(4)	(6(4))
27	Deployment Technucian	x	Deployment Technician	6(4)	) (6(4))
28	Deployment Technician (Senior)	x	Deployment Technician (Senior)	6(4)	] (bin) ).
29	Disaster Recovery Specialist		Disaster Recovery Specialist	6(4)	(6(4))
	Functional Analyst (Senior)				
32	Hardvare Specialist	×	Hardware Specialist	6(4)	(4) )

_			DHS EAGLE AWARDEE LABO	R CATEGORY TABLE			The same of the state of the same of the s
33	GOVERNMENT LABOR CATEGORY Hardware Technician	FC2	CONTRACTOR LABOR CATEGORY Hardware Technician	<del> </del>	CONTRACTOR DESCRIPTION	7	( b(4) )
		İ		]]		- 1	( )())
(	<b>[</b>			<u>[</u> ]	b(4)	(	1
		1_	<u></u>	JL.		لد	,
14	Hardware Technician (Senior)	*	Hardware Technician (Semor)	15		)	( 6(4) )
l				<b>!</b> }	b14)	1	T.
35	Heip Desk Manager	1.	Help Desk Manager	1-		ک	7 m \
.,,	rech sear wantager	1 ^	Help here wanneder	11	b(4)	- (	( P(A) )
	l.			11_	5(4)	ال	
36	Help Desk Specialist	x	Help Desk Specialist	1r		٦	(b(4))
				[]	6(4)		
	Information Engineer (Principal) Information Resource Management Analyst		Information Resource Management Analyst			_	
,	modification resource tampagentetic Alicidas	1 ^	Illiournation tenantice samplement servity at	11		}	(6(4))
ł	1	1			6(4)	)	
39	Information Technology Consultant	+ ×	Information Technology Consultant	L		ار م	H w
"	auditudes respecting communi	1 ^	and the state of t		b(4)	1	((641)
	<u> </u>			IL	DC 17	لم	
	Information Technology Senior Consultant Information Technology Training Specialist (Junior)		Information Technology Training Specialist (Junior)	_		7	1/4/11/
			, , , , , , , , , , , , , , , , , , , ,	IL	b (4)		(64)
42	IT Security Specialist (Junior)	х	fT Security Specialist (Junior)	1	,	ή	(b(41)
	· I			11	6(4)	- 1	]
	1	}		V.	- (	- 1	}
43	IT Security Specialist	×	IT Security Specialist			-	(614)
ľ		ł		<b>,</b>	1 60	- 1	<i>ו</i> (דופ <i>ו)</i> ו
- {	1	1		1	b (4)	- 1	ĺ
	<u> </u>		L	. L			ļ
44	IT Security Specialist (Senior)	X	IT Security Specialist (Sensor)	. [	-	٦	(6(4))
į		1		! }		- 1	
	}	1			b(4)	- 1	]
	1			11	<b>)</b>		}
	1			IL.		_	į
45	LAN/Deskside Support Technician	x	LAN/Deskside Support Technician	17		~	(6(4)
	[[	İ			b(4)	- (	
	[ <b>]</b>	1			ודאמ		
	1)	1		1 1			]
	<u> </u>		<del></del>	-	· · · · · · · · · · · · · · · · · · ·		<del></del>

			DHS EAGLE AWARDEE	LABOR CATEGORY TABLE	
46	GOVERNMENT LABOR CATEGORY Project Control Specialist	FC1 X	CONTRACTOR LABOR CATEGORY Project Control Specialist	CONTRACTOR DESCRIPTION	CONTRACTOR QUALIFICATIONS
		^	1 Tojoc Condo Specialis		\{(b(4))
	1			6(4)	
ĺ					
47	Project Manager	х	Project Manager	$\dashv$	7 (6(4) )
		ł			11(2(1))
				6(4)	( )
-					} [
48	Quality Assurance Analyst	x	Quality Assurance Analyst		5/1/10
	<u></u>	"	Quanty 1 000 000 1 000 100 100 100 100 100 10	}	7 (6(4))
				6(4)	<u> </u>
	1				<b>\</b>
				- 17	, ] [
49	Quality Assurance Manager	x	Quality Assurance Manager	— 'C	5/1/00
	1	ĺ	-	6(4)	71(6(4))
					J L
50	Quality Assurance Specialist	×	Quality Assurance Specialist		7 (6(4))
				(u)	<u> </u>
		ł			) [
					J
51	Subject Matter Expert	x	Subject Matter Expert		7 (6(4))
				4 (1)	1 (50)
				b(4)	11
ĺ					[ ]
52	System Developer	×	System Developer		7 (6(4) )
İ				6(4)	
53	System Operations Manager	x	System Operations Manager	<b>一</b>	7,(6(4))
		Ì		b(4)	
ı					<u>]</u> [
54	System Operator	X	System Operator	<u> </u>	7 1(5(4))
55	Systems Administrator (Junior)	<del>  x</del>	Systems Administrator (Junior)	متر ا	7 1(5(4))
		- 1		6(4)	1 (30.7)
				L	<u> </u>
56	Systems Administrator	х	Systems Administrator		7 (614)
				1 (0)	$\mathcal{M}$
				6(4)	} {
		- 1			11
	Systems Architect Systems Draftsman				
59	Systems Engineer	×	Systems Engineer		7)(5(4))
		- 1		(4)	П
				(, 1)	[]
	i				(1
					અ

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			DHS EAGLE AWARDEE LABOR	CATEGORY TABLE	
	GOVERNMENT LABOR CATEGORY	FC1	CONTRACTOR LABOR CATEGORY	CONTRACTOR DESCRIPTION	CONTRACTOR QUALIFICATIONS
	Systems Engineer (Senior)	\$1.41 MSS	CONTRACTOR LABOR CATEGORY		Miles and the second
61	Technical Wnter/Editor	X	Technical Writer/Editor	[ 6(4) ]	(6(4)
62	Test Engineer (Associate)	1 min 2			
	Test Engineer (Intermediate)		processors and the second of t		CONTRACTOR AND AND ADDRESS
	Test Engineer (Senior)			The state of the s	1 1 3 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1
	Training Specialist		Training Specialist	b(4)	(b(4))
	Training Specialist (Senior)				The second was the second second second second
	Voice Communications Manager		Voice Communications Manager	6(4)	(6(4))
	Web Architect				
	Web Content Administrator		Web Consent Administrator	b(4)	(6(4)
	Web Designer				
71	Web Software Developer	100			At the second se

	OFFEROR	to complete b	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·, -, -, -,	U	1					1			
CONTRACT NO.			3. AWARD/ EFFECTIVE D	4.	ORDER NUMBER				5. SOLICITATION HSHQDC-0		136		SOUCITATION	
BIIQDC 0			EFFECTIVE D		ISHQDC-07-	J-00583						'o	8/12/	Z
	BOLICITATION	a. HAME					b. TELEPHONE			calts) 6.	OFFER D	OUE DATEALOC	T-TIME	
	MATION CALL:	Ronal	d Jean-Ba	~ ~~~			202-447	-5/						
ISSUED BY			COL	Œ DHS	/OPO/ITAC	10. THIS ACQ	UISITION IS ESTRICTED OR		SET ASIDE:	*	FOR:			
.S. Dept	t. of Home	land Secui	rity						_			MERGING SM		
	f Procurem								EMALL BUS	ME 63		imerging sm Iusiness	W.L	
	ion Tech.	_	on Div.			NAICS:			THUBZONE S	MALL,				
	ay Lane, S	W				SIZE STANDA	RD.		BUSINESS					
uilding Jashingt	on DC 2052	A				\$23.00			SERVICE-DI			[ <u></u> 8(A)		
		12. DISCOUNT TERM	us			† <u>-</u>	· • · · · · · · · · · · · · · · · · · ·		136. RATING					
TION UNLESS MARKED	S BLOCK IS		Net 30				CONTRACT IS					_		
SEE SCHEOUL	LE					DPA	8 (15 CFR 700)		14. METHOD O	F SOLICITAT		RFP		
S. DELIVER TO		C	ODE DHS			16. ADMINIST	ERED BY				coo∈ D	HS/OPO/	ITAC	_
	F !!		L		<del></del>			V1	aland Cam		<b>I</b> —			
Department 245 Murra	nt of Home	rand secui	ricy				_		meland Secu ment Opera	-				
31dg. 41	-								Acquisit:		v.			
_	on DC 2052	8				l	rray La		-					
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OFFEROR				·~		1					اا			
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	K CENTER D	RIVE SUITE	₹ 700						ations Bra	-				
	IA VA 2231					Room 3		•						
						245 My	rray La	ne,	SW					
						Late of the	~, ~~							
						Buildi	-	•						
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						Builđi	ng 410							
TELEPHONE NO.						Builđi	ng 410							
	REMITTANCE IS DIFF	ERENT AND PUT SU	ICH ADDRESS IN OI	FFER		Buildí Washin	ng 410 gton DC	205		i 8 m UNLESS	BLOCK B	BELOW		_
			ICH ADDRESS IN OI		ES	Buildi Washin	ng 410 gton DC	205 DORES BEE AI	28	I 8 N UNLESS	BLOCK B	BELOW 24. AMOUNT		_
175. CHECK IF 18. ITEM NO.	REMITTANCE IS DIFF	9CHI	20. EDULE OF SUPPLIE		ES .	Buildi Washin	ng 410 gton DC	205 DORES BEE AI	6 2 8 8 SHOWN IN BLOCK SOENDUM 23.	18m UNLE66	BLOCK B	24.		
17b. CHECK IF 19. ITEM NO.	Tax ID Num	nber: (b	20. EDULE OF SUPPLIE		ES	Buildi Washin	ng 410 gton DC	205 DORES BEE AI	6 2 8 8 SHOWN IN BLOCK SOENDUM 23.	I SE UNLESS	SLOCK B	24.		
17b. CHECK IF 19. ITEM NO.	REMITTANCE IS DIFF	schi nber: (b er: 19967	20. EDULE OF SUPPLIE		ES	Buildi Washin	ng 410 gton DC	205 DORES BEE AI	6 2 8 8 SHOWN IN BLOCK SOENDUM 23.	I 8 m UNLESS	SLOCK B	24.		
17b. CHECK IF 19. ITEM NO.	Tax ID Num	scні nber: (b er: 19967	20. EDULE OF SUPPLIE (4) /3943+0000		ES	Buildi Washin	ng 410 gton DC	205 DORES BEE AI	6 2 8 8 SHOWN IN BLOCK SOENDUM 23.	18m UNLESS	BLOCK B	24.		
17b. CHECK IF 19. ITEM NO.	Tax ID Num DUNS Numbe	scні nber: (b er: 19967	20. EDULE OF SUPPLIE (4) /3943+0000		ES	Buildi Washin	ng 410 gton DC	205 DORES BEE AI	6 2 8 8 SHOWN IN BLOCK SOENDUM 23.	I 8 II UNLESS	BLOCK B	24.		
_ 17b. CHECK IF 19. ITEM NO.	Tax ID Num DUNS Numbe	schi mber: (6 er: 19967 07-00083	20. EDULE OF SUPPLIE (4) /3943+0000	ES/SERVICI )		Buildi Washin 18b. SUBMIT 18 CHE	ng 410 gton DC  INVOICES TO A CKED 21. QUANTITY	205 DORES BEE AI	6 2 8 8 SHOWN IN BLOCK SOENDUM 23.	I 8 a UNLESS	SLOCK B	24.		
17b. CHECK IF 10. ITEM NO.	Tax ID Num DUNS Numbe PR# ROOP-(	schi mber: (6 er: 19967 07-00083	20. EDULE OF SUPPLIE (4) /3943+0000	ES/SERVICI )		Buildi Washin 18b. SUBMIT 18 CHE	ng 410 gton DC  INVOICES TO A CKED 21. QUANTITY	205 DORES BEE AI	6 2 8 8 SHOWN IN BLOCK SOENDUM 23.	I 8 n UNLESS	BLOCK B	24.		
_ 17b, CHECK IF 19. ITEM NO.	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/08	schi mber: (6 er: 19967 07-00083 07-00083/0	20. EDULE OF SUPPLIE (4) /3943+0000 000001	) ) )	0001 THRO	Buildi Washin 18b. SUBMIT 18 CHEC	ng 410 gton DC  INVOICES TO A CKED 21. QUANTITY	205 DORES BEE AI	6 2 8 8 SHOWN IN BLOCK SOENDUM 23.	I Ba UNLESS	BLOCK B	24.		
_ 17b, CHECK IF  19. ITEM NO.	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/08	schi mber: (6 er: 19967 07-00083 07-00083/0 3/2007-9/0	20. EDULE OF SUPPLIE (4) /3943+0000 000001	) ) )	0001 THRO	Buildi Washin 18b. SUBMIT 18 CHEC	ng 410 gton DC  INVOICES TO A CKED 21. QUANTITY	205 DORES BEE AI	6 2 8 8 SHOWN IN BLOCK SOENDUM 23.	I 6 n UNLESS	BLOCK B	24.		
_ 17b, CHECK IF  19. ITEM NO.	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/08	schi mber: (6 er: 19967 07-00083 07-00083/0 3/2007-9/0	20. EDULE OF SUPPLIE (4) /3943+0000 000001	) ) )	0001 THRO	Buildi Washin 18b. SUBMIT 18 CHEC	ng 410 gton DC  INVOICES TO A CKED 21. QUANTITY	205 DORES BEE AI	6 2 8 8 SHOWN IN BLOCK SOENDUM 23.	18a UM.ESS	BLOCK B	24.		
_ 17b, CHECK IF  19. ITEM NO.	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/08  OPTION I: THROUGH 0(	schinger: (6 er: 19967 07-00083 07-00083/0 3/2007-9/0 9/08/2008	20. EDULE OF SUPPLIE (4) /3943+0000 000001 07/2008 C	CLINS	0001 THRO	Buildi Washin 18b. SUBMIT 18 CHEC	ng 410 gton DC  INVOICES TO A CKED 21. QUANTITY	205 DORES BEE AI	6 2 8 8 SHOWN IN BLOCK SOENDUM 23.	iên UM.ESS	BLOCK B	24.		
17b. CHĘCK IF  19. ITEM NO.	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/08  OPTION I: THROUGH 0( (Use Re	schilder: (6 er: 19967 07-00083 07-00083/0 8/2007-9/0 9/08/2008 018	20. EDULE OF SUPPLIE (4) /3943+0000 000001 07/2008 C	CLINS	0001 THRO	Buildi Washin 18b. SUBMIT 18 CHEC	ng 410 gton DC  INVOICES TO A CKED 21. QUANTITY	205 DORES BEE AI	S SHOWN IN BLOCK NOENDUM  23.  UNIT PRICE			24. AMOUNT		
19.  TEM NO.	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/06  OPTION I: THROUGH 0( (Use Ra	schilder: (6 er: 19967 07-00083 07-00083/0 8/2007-9/0 9/08/2008 018	20. EDULE OF SUPPLIE (4) /3943+0000 000001 07/2008 C	CLINS	0001 THRO	Buildi Washin 18b. SUBMIT 18 CHEC	ng 410 gton DC  INVOICES TO A CKED 21. QUANTITY	205 DORES BEE AI	S SHOWN IN BLOCK DENDUM  23.  UNIT PRICE	D AMOUNT	T (For G	24. AMOUNT		
19. ITEM NO.	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/08  OPTION I: THROUGH 0( (Use Re	schilder: (6) er: 19967 07-00083 07-00083/0 8/2007-9/0 9/08/2008 018 everse and/or After	20. EDULE OF SUPPLIE (4) 23943+0000 000001 07/2008 0-9/07/200	CLINS OP C	0001 THRO LINS 0010	Buildi Washin 18b. SUBMIT 18 CHEA	ng 410 gton DC  INVOICES TO A CKED  21.  QUANTITY	205 DORES SEE AI 22. UNIT	E SHOWN IN BLOCK DENOUM  23.  UNIT PRICE  28. TOTAL AWAR  \$1,	10 AMOUNT 240, 79	T (For G	24. AMOUNT		
19.  19.  ITEM NO.  25. ACCOUNTINGE BC BChe	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/06  OPTION I: THROUGH 0( (Use Ra	schiller: (6) 27: 19967 27-00083 27-00083/0 3/2007-9/0 9/08/2008 2018 2018 2018 2018 2018 2018 2018	20. EDULE OF SUPPLIE (4) 3943+0000 100001 17/2008 C 1-9/07/200 each Additional S	CLINS OP C	0001 THRO LINS 0010 s Necessary)	Buildi Washin 18b. SUBMIT 18 CHE	mg 410 gton DC invoices to a ckeD 21. quantity	DORES SEE AL 22. UNIT	E SHOWN IN BLOCK DENOUM  23.  UNIT PRICE  28. TOTAL AWAR  \$1,	240,79	T (For G	24.  AMOUNT  Ovt. Use Only	T ATTACHE	
25. ACCOUNTING BE GChell 276. CONTR	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/06  OPTION I: THROUGH 0( (Use Re  NG AND APPROPR dule TATION INCORPOR ACTIPURCHASE O	scher: (6 er: 19967 07-00083 07-00083/0 8/2007-9/0 9/08/2008 018 everse and/or Attained Data	20. EDULE OF SUPPLIE (4) 23943+0000 000001 07/2008 C 1-9/07/200 ech Additional S ENCE FAR 52.212 LATES BY REFER	CLINS OP C Sheets as	0001 THRO LINS 0010 s Necessary) 2-4. FAR 52.212-3 R 52.212-4. FAR 5	Buildi Washin 18b. SUBMIT 18 CHE	MY 410  gton DC  INVOICES TO A  CKED  21.  QUANTITY  9  SARE ATTAC  FACHED.	205 DORESSEE AL 22. UNIT	28. TOTAL AWAR \$1, ADDEND	240,79	T (For G	24. AMOUNT	TATTACHE	<u> </u>
19. 17EM NO.  5 ACCOUNTINGE B Chelling 27b. CONTRAI	Tax ID Number PR# ROOP-( PR# ROOP-( BASE: 9/06 OPTION I: THROUGH 0( (Use Re	schier: (6 er: 19967 07-00083 07-00083/0 8/2007-9/0 9/08/2008 018 everse and/or Attained Data	20. EDULE OF SUPPLIE (4) 23943+0000 000001 07/2008 0-9/07/200 ech Additional S ENCE FAR 52.212 LATES BY REFER DOCUMENT AND	CLINS OP C Sheets as 2-1, 62.212 ENCE FA RETURN	0001 THRO LINS 0010 s Necessary) 2-4. FAR 52.212-3 R 52.212-4. FAR 5	Buildi Washin 18b. SUBMIT 18 CHE	MY 410  gton DC  INVOICES TO A  CKED  21.  QUANTITY  9  SARE ATTAC  FACHED.	205 DORESSEE AL 22. UNIT	28. TOTAL AWAR \$1, ADDEND	240,79	T (For Go 5 . 86 ARE	24.  AMOUNT  Ovt. Use Only	TATTACHE	<u>D</u>
25 ACCOUNTING BEE BChell 27b. CONTRACCOPIES TO ALL ITEMS S	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/08  OPTION I: THROUGH 0( (Use Re NG AND APPROPR dule TATION INCORPOR ACTIPURCHASE O COOR IS REQUIRE ISSUING OFFICE. SET FORTH OR OT	9/08/2008  9/08/2007-9/0  9/08/2008  018  018  018  018  018  018  018	20. EDULE OF SUPPLIE (4) 3943+0000 00001 07/2008 C 0-9/07/200 ENCE FAR 52.212 LATES BY REFER DOCUMENT AND GREES TO FURNIFIED ABOVE AND	CLINS  CLINS  CHORES & S  C-1, 62.212  ENCE FA  RETURN ISH AND OON ANY	0001 THRO LINS 0010 s Necessary) 2-4. FAR 52.212-3 R 52.212-4. FAR 5	Buildi Washin 18b. SUBMIT 18 CHE	gton DC  INVOICES TO A  CKED  21.  QUANTITY  9  SARE ATTAC  TACHED.  29. AWARD	DORESSEE AL 22. UNIT	28. TOTAL AWAR \$1, ADDEND	ID AMOUN 240, 79	T (For Go	24.  AMOUNT  L' ARE NO.  CITATION (B	TATTACHEI TATTACHE OFFE	<u>D</u>
25 ACCOUNTING SEE BCheck SOLICITY 278. SOLICITY 279. CONTRAIN COPIES TO ALL ITEMS SEETS SUI	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/08  OPTION I: THROUGH 0( (Use Re NG AND APPROPR dul e TATION INCORPOR ACTIPURCHASE 0 COTOR IS REQUIRE ISSUING OFFICE. SET FORTH OR OT IBJECT TO THE TEI	9/08/2008  9/08/2008  9/08/2008  9/08/2008  018  018  018  018  018  019  019	20. EDULE OF SUPPLIE (4) 3943+0000 00001 07/2008 C 0-9/07/200 ENCE FAR 52.212 LATES BY REFER DOCUMENT AND GREES TO FURNIFIED ABOVE AND	CLINS  CLINS  CHORES & S  C-1, 62.212  ENCE FA  RETURN ISH AND OON ANY	0001 THRO LINS 0010 s Necessary) 2-4. FAR 52.212-3 R 52.212-4. FAR 5	Buildi Washin 16b. SUBMIT 18 CHE	gton DC  INVOICES TO A  CKED  21.  QUANTITY  9  6 ARE ATTAC  FACHED.  29. AWARD  INCLUDING  HEREIN, IS	DORES SEE AL UNIT	28. TOTAL AWAR S1, ADDEND ATRACT REF. YOU DITTONS OR CHU	ID AMOUNT 240,79	T (For G	24.  AMOUNT  ARE NOT  CITATION (B)  SET FORTH	TATTACHEI TATTACHE OFFE	<u> </u>
25. ACCOUNTING SEE SCHEETS SUI	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/08  OPTION I: THROUGH 0( (Use Re NG AND APPROPR dule TATION INCORPOR ACTIPURCHASE O COOR IS REQUIRE ISSUING OFFICE. SET FORTH OR OT	9/08/2008  9/08/2008  9/08/2008  9/08/2008  018  018  018  018  018  019  019	20. EDULE OF SUPPLIE (4) 3943+0000 00001 07/2008 C 0-9/07/200 ENCE FAR 52.212 LATES BY REFER DOCUMENT AND GREES TO FURNIFIED ABOVE AND	CLINS  CLINS  CHORES & S  C-1, 62.212  ENCE FA  RETURN ISH AND OON ANY	0001 THRO LINS 0010 s Necessary) 2-4. FAR 52.212-3 R 52.212-4. FAR 5	Buildi Washin 16b. SUBMIT 18 CHE	gton DC  INVOICES TO A  CKED  21.  QUANTITY  9  6 ARE ATTAC  FACHED.  29. AWARD  INCLUDING  HEREIN, IS	DORES SEE AL UNIT	28. TOTAL AWAR \$1, ADDEND ATTRACT REF YOU DOITIONS OR CHA	ID AMOUNT 240,79	T (For G	24.  AMOUNT  ARE NOT  CITATION (B)  SET FORTH	TATTACHEI TATTACHE OFFE	<u> </u>
25 ACCOUNTIN See sche 27a SOLICIT 27b CONTRA COPIES TO ALL ITEMS S SHEETS SU	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/08  OPTION I: THROUGH 0( (Use Re NG AND APPROPR dul e TATION INCORPOR ACTIPURCHASE 0 COTOR IS REQUIRE ISSUING OFFICE. SET FORTH OR OT IBJECT TO THE TEI	9/08/2008  9/08/2008  9/08/2008  9/08/2008  018  018  018  018  018  019  019	20. EDULE OF SUPPLIE (4) 3943+0000 00001 07/2008 C 0-9/07/200 ENCE FAR 52.212 LATES BY REFER DOCUMENT AND GREES TO FURNIFIED ABOVE AND	CLINS  CLINS  CHORES & S  C-1, 62.212  ENCE FA  RETURN ISH AND OON ANY	0001 THRO LINS 0010 s Necessary) 2-4. FAR 52.212-3 R 52.212-4. FAR 5	Buildi Washin 16b. SUBMIT 18 CHE	gton DC  INVOICES TO A  CKED  21.  QUANTITY  9  6 ARE ATTAC  FACHED.  29. AWARD  INCLUDING  HEREIN, IS	DORES SEE AL UNIT	28. TOTAL AWAR S1, ADDEND ATRACT REF. YOU DITTONS OR CHU	ID AMOUNT 240,79	T (For G	24.  AMOUNT  ARE NOT  CITATION (B)  SET FORTH	TATTACHEI TATTACHE OFFE	<u> </u>
25. ACCOUNTINGS PROPERTY OF STATE OF ST	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/06 OPTION I: THROUGH 0( (Use Ra NG AND APPROPR dule TATION INCORPOR ACTIPURCHASE O CTOR IS REQUIRE ISSUING OFFICE. SET FORTH OR OT BJECT TO THE TEI	schiller: ( 6 er: 19967 07-00083 07-00083/0 3/2007-9/0 9/08/2008 018 everse and/or Atte exists by reference and the contraction and the contractio	20. EDULE OF SUPPLIE (4) 3943+0000 00001 07/2008 C 0-9/07/200 ENCE FAR 52.212 LATES BY REFER DOCUMENT AND GREES TO FURNIFIED ABOVE AND	CLINS  CLINS  CLINS  CANADA CA	0001 THRO LINS 0010 s Necessary) 2-4. FAR 52.212-3 R 52.212-4. FAR 5 DELIVER ADDITIONAL	Buildi Washin 18b. SUBMIT 18 CHE	MY 410  gton DC  INVOICES TO A  CKED  21.  GUANTITY  9  6 ARE ATTAC  FACHED.  29. AWARD  INCLUDING  HEREIN, IS A  STATES OF A	DORRESSEE ALL UNIT	28. TOTAL AWAR STATE ADDEND ADDITIONS OR CHA TED AS TO ITEMS:	ID AMOUNT 240,79  CI IR OFFER CI INGES WHI	T (For G	24.  AMOUNT  ARE NOT  CITATION (B):  SET FORTH	TATTACHE TATTACHE OFFE LOCK 5),	<u> </u>
25. ACCOUNTINGS OF SCHOOL SOLICITY 278. SOLICITY 279. CONTRAI 28. CONTRAI COPIES SULCETS SUL	Tax ID Num DUNS Numbe PR# ROOP-( PR# ROOP-( BASE: 9/08  OPTION I: THROUGH 0( (Use Re NG AND APPROPR dul e TATION INCORPOR ACTIPURCHASE 0 COTOR IS REQUIRE ISSUING OFFICE. SET FORTH OR OT IBJECT TO THE TEI	schiller: ( 6 er: 19967 07-00083 07-00083/0 3/2007-9/0 9/08/2008 018 everse and/or Atte exists by reference and the contraction and the contractio	20. EDULE OF SUPPLIE (4) 3943+0000 00001 07/2008 C 0-9/07/200 ENCE FAR 52.212 LATES BY REFER DOCUMENT AND GREES TO FURNIFIED ABOVE AND	CLINS OP C CHOCK FA CHARLES CH	0001 THRO LINS 0010 s Necessary) 2-4. FAR 52.212-3 R 52.212-4. FAR 5	Buildi Washin 18b. SUBMIT 18 CHE	MY 410  gton DC  INVOICES TO A  CKED  21.  GUANTITY  9  6 ARE ATTAC  FACHED.  29. AWARD  INCLUDING  HEREIN, IS A  STATES OF A	DORRESSEE ALL UNIT	28. TOTAL AWAR S1, ADDEND ATRACT REF. YOU DITTONS OR CHU	ID AMOUNT 240,79  CI IR OFFER CI INGES WHI	T (For G	24.  AMOUNT  ARE NOT  CITATION (B)  SET FORTH	TATTACHE TATTACHE OFFE LOCK 5),	<u>D</u>

2 of 17

18. ITEM NO.		20. SCHEDULE OF SUPPLIES	VSERVICE:	s		21. QUANTITY	22. UNIT	23. UNIT PI		24. AMOU	NT
***************************************	OPTION II:	9/08/2009-9/07/20	10 C	LINS 0019							
	THROUGH 002	27						<u> </u>	1		
			•								
	OPTION III:	9/08/2010-9/07/2	011	CLINS 0028				Í	,		
	THROUGH 003	36									
		- / / / /							İ		
	ł	9/08/2011-9/07/20	12 ¢	LINS 0037							
	THROUGH 004	<b>:</b> 5							1		
	THE TOTAL O	CEILING PRICE FOR	THIS	TASK ORDER 1	ទេ						
	\$6,898,422.										
	Mark For:								İ		
	Depart	ment of Homeland	Secur	ity					}		
	Office	e of Procurment Op	erati	ons				ĺ	}		
	1	irray Lane									
	Bldg.						ĺ	}	1		ţ
	1	ngton DC 20528	/2007	to 00/07/30	112			[ ]	İ		
	Period or i	Performance: 09/08	/200/	to 09/07/20	112						
0001	  Project Mar	nager (w/Comms Net	work	Manager		(6(4)	HR	1	Į	(4)ط	\
	l	- Mission Support			r					<b>6</b> (1)	)
	Į.	n Number: ROOP-07-					ľ		Ì		
	1				,		}	Ì	1		
	Accounting	Info:						ĺ			
	(b(2)		)					Ì			
	Funded: (	6(4)									
0002	Systems Fro	gineer (Senior)/ S	arall	ite		(b(4))	нъ	}	, 1	b(4)	\
0002	1	ions Network/Very				(ניי)פו	1110	(		6(1)	,
	Continued				'		}				
32a. QUANTIT	TY IN COLUMN 21 HAS		PTED AN	ID CONFORMS TO TH	E CONTRA	CT EXCEP	TAS				
RECEN	VED NS	PECTED NOTE			CONTO	OT, EXCEP					
32b. SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	Æ	32c. DATE	32d. PRIN	NTEO NAME	AND	TITLE OF AUTH	IORIZED GO	OVERNMENT REPR	ESENTATIVE
32e, MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		321. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESEN	TATIVE
					32g. E-M/	AIL OF AUTI	IORIZ	ED GOVERNM	ENT REPRE	SENTATIVE	
33. SHIP NUM	400	24 1/01/01/07	25		22 2000					Tan 2000000000000000000000000000000000000	
55. STEF 140#	BER	34. VOUCHER NUMBER	CORREC	UNT VERIFIED IT FOR	35. PAYN	AENI				37. CHECK NUME	SEK
PARTIAL	. [ FINAL	1			[_ cor	MPLETE		PARTIAL [	] FINAL		
	OUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	BY	<u> </u>	· · · · · · · · · · · · · · · · · · ·			-		
		CORRECT AND PROPER FOR PA		Itc. DATE	42e. R	ECEIVED BY	(Prin	D)			
TIMOUS UIT	JRE AND TITLE OF CE	IN THE TIME OFFICER	1	NO. DATE	42b. R	ECEIVED A	T (LOC	ation)			
					42a D/	ATE REC'D	YY/M	M/OO)	42d, TOTA	L CONTAINERS	
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CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583	3		23

NAME OF OFFEROR OR CONTRACTOR AERIENT LLC

AERIEN	T LLC	·	<b></b>	···		
ITEM NO. (A)	aupplies/services (B)	QUANTITY (C)	инт (D)	UNIT PRICE	AMOUNT (F)	
	Terminal (VSAT) Services  Requisition Number: ROOP-07-00083  Product/Service Code: D399  Product/Service Description: OTHER ADP &  TELECOMMUNICATIONS SERVICES					
0003	Accounting Info: ( b(2)  Funded: (b(4) )  Communications / Network Engineer (Radio	     (Ы(4)	) HR	1	b(4)	)
	Frequency) Services (non VSAT)  Requisition Number: ROOP-07-00083  Product/Service Code: D399  Product/Service Description: OTHER ADP &  TELECOMMUNICATIONS SERVICES	[807/		(		,
0004	Accounting Info: ( b(2) ) Funded: (b(4) ) Help Desk Specialist / IT Support	(FW)	HR	(	6(4)	١
	Requisition Number: ROOP-07-00083 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	,	1		,	,
0005	Accounting Info: ( 5(T) ) Funded: (6(4) )	(1,42)		(		,
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	(Ra)	HR		6(4)	)
	Accounting Info: $(b(2))$		}			
0006	Communications Specialist / DHS Alerts and Continued	(641)	HR	(	b(4)	)
NSN 7540-01-	152-8007		LL		OPTIONAL FORM 336 (4-6	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PA	AGE C	#.
CONTINUATION SHEET HSHQDC-06-D-00063/HSHQDC-07-J-00583	4	23

NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	8UPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Warnings Support Services  Requisition Number: ROOP-07-00083  Product/Service Code: D399  Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
2007	Accounting Info: ( b(1) ) Funded: (b(4) )				( b(4) )
0007	Travel (Shall not exceed (6(4))  Requisition Number: ROOP-07-00083  Product/Service Code: D399  Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info:  (				
0008	Optional Line Item- Surge (()) of the base year total labor). (CLIN 0008 and CLIN 0009 may be separately exercised.)  Requisition Number: ROOP-07-00083, ROOP-07-00083/000001	(ba)	) ro	( 6(4)	)
	Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: (6(2) Funded: (6(4))				
0009	Optional Line Item- Surge (b(4)) of the base year total labor) (CLIN 0008 and CLIN 0009 may be separately exercised.)	(6141)	LO	(b(4) )	(614)
	Continued				
NSN 7540-01-1					<del></del>

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CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583	5		27
NAME OF OFFEROR OR CONTRACTOR				

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
	Amount: (6(4)) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: (				
010	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))	(6(41)	HR	( b (4))	(6(4) )
0011	Option I- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: (	(6(4))	HR	(5(4))	(b(4))
012	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) )	<i>[</i> 6(4))	нк	6(4))	(64)
013	Option I- Help Desk Specialist / IT Support Amount: (b(4) ) Option Line Item) Continued	(6(4))	HR	(6(4))	(P(A) )

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CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583	6		1 d' -	17	

тем no. (Д)	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:				
014	Funded (b(4))  Option I - Communications/ Network Engineer / DHS	(614)	HR	(5(4))	(6(4))
	Alerts and Warnings Support Services  Amount: ( bi4)  365  Product/Service Code: D399  Product/Service Description: OTHER ADP &  TELECOMMUNICATIONS SERVICES				
	Accounting Info: Funded: $(b(4))$				
015	Option I- Communications Specialist / DHS Alerts and Warnings Support Services Amount: (b(u) )(Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	(644)	HR	(6(4)	(6(4))
	Accounting Info: Punded: (6(4))				
016	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				(6(4))
	Accounting Info: Funded: (b(4))				
017	Option Line Item- Surge (6(4)) of Option III total labor) (Option IV (CLIN 00017 and CLIN 0018 may be separately exercised.)	1	ro	(514)	(6(4))
	Continued				

ACUTIVILATION SUEET		PAGE	OF .
CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583	7	22

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/BERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
	Amount: (b(4) ) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: Funded: (b(4))				()
0018	Option Line Item- Surge (bil) of Option III total labor) (CLIN 0017 and CLIN 0018 may be separately exercised.)	(649)	LO	(6(4) ) 	(bi4) }
	Amount: (b(4) ) Option Line Item) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: Funded: (L(4))				
0019	Option II- Project Manager (w/Comms Network Manager background) - Mission Support Services Manager Amount: (6(4) ) Option Line Item)	(644N)	HR	(6(41))	(b(4) )
	Accounting Info:  ( b(2) )  Funded: (b(4))  Accounting Info: (b(2) )  Funded: (b(4))				
0020	Option II- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: (64) )(Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	(b(4))	HR	(b(4))	(b(4) )
	Continued				

**CONTINUATION SHEET** HSHQDC-06-D-00063/HSHQDC-07-J-00583 NAME OF OFFEROR OR CONTRACTOR AERIENT LLC SUPPLIES/SERVICES ITEM NO. QUANTITY UNIT UNIT PRICE AMOUNT (D) (A) (B) (C) (E) (F) Accounting Info: Funded: | Lin ) (6(47) (b(4)) 0021 Option II - Communications / Network Engineer (6(4)) HR (Radio Frequency) Services (non VSAT) Amount : [6(4) )'Option Line Item) 1365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: Funded: [LU] (6(4)) HR 0022 Option II- Help Desk Specialist / IT Support (6(4)) (644) \ )(Option Line Item) Amount: (6(4) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: Funded: (5(4)) 0023 Option II- Communications/ Network Engineer / DHS (b(4)) HR (6(4)) (6(4)) Alerts and Warnings Support Services Amount: (6(4) Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: Funded: (b(4)) 0024 (6(4)) Option II- Communications Specialist / DHS Alerts (b(4)) (b(4)) HR and Warnings Support Services Amount: (6(4) ) Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: Funded: (6(4)) 0025 (6(4)) Option II- Travel (Shall not exceed (64) Continued ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583	9	27

NAME OF OFFEROR OR CONTRACTOR

AERIENT LLC

o (Ъ(4) )	(b(4))
0 (6(4) )	(b(4) )
(b(4))	(6141)
	(b(4))

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583	10	27
NAME OF OFFEROR OR CONTRACTOR			

AERIENT LLC

TEM NO.	SUPPLIES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
029	Funded: (b(4)) Accounting Info: (b(2))  Funded: (b(4))  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 &	[524]]	HR	(6X4))	(6(4))
0030	TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  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	(b(4))	HIR	(6(4))	(b(4))
0031	Accounting Info: Funded: (b(4))  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	(6(4))	HR	(b(4))	(K4))
0032	Accounting Info: Funded: (6(4))  Option III- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: (6(4)) Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	(124))	HR	(b(4))	(P(4) <b>)</b>
	Continued				

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CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583	11	27
NAME OF OFFEROR OR CONTRACTOR			

AERIENT LLC QUANTITY UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES (A) (B) (C) (D) (E) (F) Accounting Info: Funded: (b(4)) 0033 Option III- Communications Specialist / DHS  $(b(4))^{HR}$ (bi4)(6(4)) Alerts and Warnings Support Services Option Line Item) Amount: (614) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: Funded: (64) Option III- Travel (Shall not exceed ( b(4)(641) 0034 Amount: (6(4) \{Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: Funded: (6(4)) 0035 Option Line Item Surge (44) of Option IX total labor) (CLIN 0035 and CLIN 0036 may be separately (bu) LO (b(4))16(4) exercised.) Amount: (6(4) ) (Option Line Item) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: Funded: (64) 0036 Option Line Item- Surge (b(4))of Option IX total (5(4)) MAN TO (b(4)) (CLIN 0035 and CLIN 0036 may be separately exercised.) Continued ...

NSN 7540-01-152-8087

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

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15

AERIENT LLC

SUPPLIESSERVICES
QUANTITY UNIT UNIT PRICE
AMOUNT

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0037	Amount: () (()) ) (Option Line Item) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Option IV- Project Manager (w/Comms Network Manager background) - Mission Support Services Manager Amount: (b(4)) ) (Option Line Item)	(6(4))	нĸ	(5(4)	(b(41)
	Accounting Info:  ( b(2)  Funded: (b(4))  Accounting Info: ( b(2)  Funded: (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	(6(4))	HR	(biy)	(b(4))
0039	Accounting Info: Funded: (6(4))  Option IV- Communications / Network Engineer (Radio Frequency) Services (non VSAT)  Amount: (6(4)) (Option Line Item)  365  Product/Service Code: D399  Product/Service Description: OTHER ADP &	(6(41)	HR	(bu))	(b(41)
0040	TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (()(4))  Option IV- Help Desk Specialist / IT Support  Amount: (()(4))  Continued	(1411)	HR	(614)	(6(4) <b>)</b>
N8N 7540-01-					

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00063/HSHQDC-07-J-00583 PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

AERIENT LLC

TÉM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: Funded: (b(4))	( { }			
041	Option IV- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: ( b (4) ) Option Line Item) 365	(b(4))	HR	(6(4))	(6(4))
	Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: Funded: (6(4))				
0042	Option IV- Communications Specialist / DHS Alerts and Warnings Support Services  Amount: $(b(l))$ (Option Line Item)  365  Product/Service Code: D399	(6:41)	HR	(K4) )	(6(4) )
	Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	) )			
	Accounting Info: Funded: (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 &				(6(4))
	Accounting Info: Funded: (b(4))	! !			
0044	Option Line Item- Surge (1941) of Option XII total labor) (CLIN 0044 and CLIN 0045 may be separately exercised.)	1	LO	(b(4) )	(6(41)
	Continued				
SH 7540-01-1	9.4-PUE/				OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53 110

		PAGE	OF .
CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583	14	27
NAME OF OFFEROR OR CONTRACTOR			

AERIENT LLC SUPPLIES/SERVICES QUANTITY LINEY UNIT PRICE AMOUNT ITEM NO (E) (B) (C) (F) (D) (A) (Option Line Item) Amount: (6(4) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: Funded: (6(4))

(CLIN 0044 and CLIN 0045 may be separately exercised.)

(MA)) ro

(614)

Product/Service Code: D399
Product/Service Description: OTHER ADP &
TELECOMMUNICATIONS SERVICES

-Option Line Item- Surge (b())of Option XII total

) (Option Line Item)

Accounting Info: Funded: (b(4))

Amount: (6(4)

0045

The total amount of award: \$6,898,422.00. The obligation for this award is shown in box 26.

(6(4))

			OR	DEF	YR SUI	PPLIES OR SERVI	CES					PAGE	OF PAGE	:6	
	Mark all	nunkumbah	and papers with	<del></del>	-							1		6	
1. DATE OF OR		2 CONTRA	ACT NO. (If any)							♦.	SH IP TO:				
12/01/20	H9HQDC-06-D-00063						a. NAME OF CONSIGNEE								
						REFERENCE NO.	$\dashv$								
	D. Drauger (10)						Department of Homeland S				ecurit	Y			
HSHQDC-08-J-00002 RCAM-08-00003  5. ISBURG OFFICE (Address correspondence to) U.S. Dept. of Homeland Security							b, STREET ADDRESS Citizenship & Immagration Services								
							Citizenship & immagration services Chief Information Officer								
Office of Procurement Operations Information Tech. Acquisition Div.						5th floor #102									
245 Murr			-				111 M	888	achusetts A	ve NW			7		
Building 410							c. CITY					d, STATE			
Washingt	Washington DC 20528						Washington					DC	20001	<u> </u>	
7.TQ:							f. SHIP VIA								
a. NAME OF CO AERIENT		DR								TYPE OF	CROSE				
b. COMPANY N	AME						a, Pu	RCHA	.SE			X 6. DELIVERY			
c. STREET ADD	RESS						REFERENCE YOUR:								
		TER DR	IVE SUITE	700							1	Except for billing instructions on the reverse, this delivery order is			
											1	subject to instru	kructions contained on		
							Please furnish the following on the terms and conditions specified on both sides of					this side only of this form and is issued subject to the terms and			
											•	conditions of the above-numbered contract.			
d. CITY ALEXANDR	T.R.				e. STATE		this order and on the attached sheet, if any, including delivory as indicated.				۱ ۹				
9. ACCOUNTIN		DOCUMENT OF			VA	223111846	40.000	16VTV	NING OFFICE						
See Sche		PROPRINT	ORUNIA				1		nt of Homela	and S	curit	y			
11. BUSINESS	CLASSIFK	CATION (C	heck approprieto bo	ox(es))			_ <del>'</del>			7	£, POINT	· <del>************************************</del>		_	
X ». SMA	LL		D. OTHER TH	ian smal	.L	G. DISADVANTAGED	, [		ERVICE- IŠABLED	Dest	natio	oa			
d. WON	MEN-OWN	ĒD	e, HUBZone			. EMERGING SMALL	L		ETERAN-						
		19 61 4	CE OF			8USINESS 14. GOVERNMENT B/L NO	n.		15. DELIVER TO F.O	B. POINT		18 019001	UNT TERMS		
						- acrement by			ON OR BEFORE			10.000	orry refranci	•	
a. INSPECTION Destinat			b. ACCEPTANCE Destinati										Ne	et 30	
			<u> </u>			17. SCHEDULE (Se	og röverse fo	r Reje	ctions)	-		<del></del>			
							QUANTITY		UNIT				QUANTITY		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)					ORDERED (e)	(d)	PRICE (e)		AMOL (f)		ACCEPTED (d)			
	Tax ID Number: (b(4)) DUNS Number: 199673943+0000 This Time-and-Materials (T&M) task or (with firm-fixed-price labor rates ar Other Direct Costs as cost reimbursal issued to Aerient LLC for "USCIS I-LI Continued					tes and abursable) is									
	18, SHIF	PING POIN	т			19. GROSS SHIPPING V	Λ <u>E</u> iĞH1,	<u> </u>	20, INVOICE NO.					17(h)	
														(Cont.	
	21. MAIL INVOICE TO:													pages)	
	s. NAME Department of Homeland Secu						ıritv				\$ <b>4</b> 95,6	557.60		<b>1</b>	
SRE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADDRESS (or P.O. Box)  Departmental Operations Bra Room 3621 245 Murray Lane, SW Building 410						anch						<u></u> .	170)	
											GF		GRAND TOTAL		
	c. CITY						d, STATE c. ZIP CODE				\$495,657.60				
	Washington						DO	<u> </u>	20528						
22. UNITED	STATES	F AMERIC			٨	ـــــ			23. NAME (Typed)						
BY (Sign	re(um)		Jum	ia d	$\lambda 0$	No.			Irma L. S		OWO	ices			
			-						TITLE: CONTRACT	ママンスひだ	rung OFF	IL-BIT			

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
		ORDERED		PRICE		ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	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			J		
	order is \$1,781,323.25.					ļ
	Admin Office:					
	U.S. Dept. of Homeland Security					
	Office of Procurement Operations					
	Information Tech. Acquisition Div.					
	245 Murray Lane, SW					
	Building 410		ŀ			
	Washington DC 20528					
	Mark For:					
	Department of Homeland Security					
	Office of Procurment Operations					
	245 Murray Lane					
	Bldg. 410					
	Washington DC 20528					
	Period of Performance: 12/01/2007 to					
	09/29/2010			3		
	uscis					
0001	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.				( b(4) )	
	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 ( $b(4)$ ) ·					
	Continued					
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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DATE OF OR	F: Mark all packages and papers with contract and/or order numbers.  DER CONTRACT NO.				RDER NO.	
	007 HSHQDC-06-D-00063				SHQDC-08-J-00002	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F <u>)</u>	ACCEPTED (G)
	e. Web Content Administrator- ( 6(4)) at (6(4) ) at (6(4) )  Product/Service Code: D399  Product/Service Description: OTHER  ADP & TELECOMMUNICATIONS SERVICES					,
0000	Accounting Info:  ( b(1)  Funded: (b(4) )				(6(4))	
0002	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: $(2)$ Funded: $(64)$					
0003	Materials/Other Direct Costs for CLIN 0001 (Base Period, 12/01/07 - 9/29/08). The estimate is (b(4)), which includes the office of the 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				(6(4))	
	Accounting Info: ( b(1)  Funded: (b(4))					
1001	I-LINK Labor (Option Year 1, 9/30/08 - Continued				(b(4))	

## 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.

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

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERS ORDER NO.

ORDER NO.
HSHQDC-08-J-00002

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	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 $(b(4))$					
	Services include:  a. Project Manager-(6(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- $(6(4))$ at $(6(4))$				:	
	e. Web Content Administrator- (b(4)) at (b(4)). at (b(4)) Amount: (b(4)) (Option Line Item) 09/30/2008 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES					
002	Hardware & Software Support (Live Publish & Folio View) for CLIN 1001 (Option Year 1, $9/30/08 - 9/29/09$ ). The estimate of ( $b(4)$ ) does not include the ( $b(4)$ ) nark-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.  Amount: ( $b(4)$ ) (Option Line Item) 09/30/2008  Product/Service Code: D399  Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				(6(41)	
003	Materials/Other Direct Costs for CLIN 1001 (Option Year 1, $9/30/08 - 9/29/09$ ). The estimate is ( $6(4)$ ) which includes the ( $44$ )mark-up costs of hardware and software Continued				(bun)	

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

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

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RDER	CONTRACT NO.  HSHODC-06-D-00063					
<u> </u>	<del></del>	QUANTITY	UNIT			QUANTITY
		ORDERED	1	PRICE	l i	ACCEPTED
+		(0)	(0)	(=)	(')	(G)
matereit Eagland (9/2 ADF 1-19/2 lak (b) opt	poport and materials/ODCs. The terials/Other Direct Costs are cost imbursable with a (44) mark-up, per the gle contract.  Dunt: ( (4) )  /30/2008  Doduct/Service Code: D399  Doduct/Service Description: OTHER  P & TELECOMMUNICATIONS SERVICES  LINK Labor (Option Year 2, 9/30/09 - 29/2010), in accordance with the SOW. The cor estimate for option year 2 is  L(4) ) The total estimated value for thion year 2 is (64) )  rvices include:				(6(41)	
at (b) c.b d. (e) Amo 09/	(b(4)). in the total amount of ((4)).  Database Analyst/Programmer- (b(4)) hours (4)) in the amount of (b(4)) hrs at (4)) at (b(4))  Web Content Administrator- (b(4)) hrs at (4)) at (b(4))  Dunt: (b(4))  Advance & Software Support (Live Publish of Folio View) for CLIN 2001 (Option Year 9/30/09 - 9/29/2010). The estimate is (4)) which does not include the (b(4)) or k-up. The mark-up costs are included in INI 2003. The hardware and software sets are cost reimbursable with a (b(4)) or k-up, per the Eagle contract.  Dunt: (b(4)) Option Line Item) (30/2009)				(644)	
	sup man re: Each Ammon op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control op late be at the control of late be at the con	Support and materials/ODCs. The materials/Other Direct Costs are cost reimbursable with a [44] mark-up, per the Eagle contract.  Amount: ( b(4) ) 09/30/2008  Product/Service Code: D399  Product/Service Description: OTHER  ADP & TELECOMMUNICATIONS SERVICES  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) )  Services include:  a. Project Manager-(b(4)) hours at in the total amount of  b. Project Control Specialist-(b(4)) hours at (b(4) ). in the total amount of  (b(4) ) in the amount of (b(4) )  c. Database Analyst/Programmer-(b(4)) hours at (b(4) ) at (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) ) at (b(4) )  Amount: (b(4) ) at (b(4) )  Amount: (b(4) ) at (b(4) )  CLINI 2003. The hardware and software costs are cost reimbursable with a (b(4)) mark-up, per the Eagle contract.	Support and materials/ODCs. The materials/Other Direct Costs are cost reimbursable with a [44] mark-up, per the Eagle contract.  Amount: (	Support and materials/ODCs. The materials/Other Direct Costs are cost reimbursable with a \( \( \( \( \( \) \\ \) \) \) \( \) \) \( \( \) \) \(	Support and materials/ODCs. The materials/Other Direct Costs are cost reimbursable with a [4] mark-up, per the Eagle contract.  Amount: (	Support and materials/ODCs. The materials/ODCs. The materials/Other Direct Costs are cost reimbursable with a [44] mark-up, per the Eagle contract.  Amount: ( b(4) ) 09/30/2008  Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  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) ) in the total amount of b. Project Control Specialist- (b(4) ) hours at   b(4)   ), in the total amount of   b(4)   ).  c. Database Analyst/Programmer- (b(4)) hours at (b(4) ) at   b(4) )  d. Info. Res. Mgmt. Analyst- (b(4)) hrs at (b(4) ) at   b(4) )  e. Web Content Administrator-   b(4) ) mark-up, be of clin 2001 (Option Year 2, 9/30/2009  Hardware & 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 CLIN 12003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 2003. The hardware and software costs are included in CLIN 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)

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

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

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 11/21/2007
 HSHQDC-06-D-00063
 HSHQDC-08-J-00002

	007 HSHQDC-06-D-00063	T			DC-08-0-00002	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
(A) 2003	Materials/Other Direct Costs for CLIN 2001 (Option Year 2, 9/30/09 - 9/29/2010). The estimate is ( ((4))) which includes the ((4)) mark-up costs of hardware and software support and materials/ODCs. The materials/Other Direct Costs are cost reimbursable with a ((4)) mark-up, per the Eagle contract.  Amount: ((4)) Option Line Item) (09/30/2009)  The total amount of award: \$1,781,323.25. The obligation for this award is shown in box 17(i).	(C)	(D)	(E)	(W41)	
		Serv.				

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

AMENDME	NT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES
AMENDME						1 16
2 AMENDME	NTMODIFICATION NO	3 EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO	5. PRO	DUECT NO (If applicable)
P00001		See Block 16C		OOP-07-00083		<del></del>
6 ISSUED BY	CODE	DHS/OPO/PREP/IA	<i>□'</i>	ADMINISTERED BY (if other than item 6)	CODE	DHS/OPO/PREP/IA
Office PREP/IN	pt. of Homeland Secu of Procurement Opera TL Acquisition Suprt ray Lane, SW g 410	tions	0 F	S.S. Dept. of Homeland Suffice of Procurement OperEP/INTL Acquisition Suffer Murray Lane, SW Building 410	eratio	ns
	ton DC 20528		W	ashington DC 20528		
8 NAME AND	ADDRESS OF CONTRACTOR (No., str	eet. county, State and ZIP Code!	(x)	SA AMENDMENT OF SOLICITATION NO		
	LLC RK CENTER DRIVE SUIT RIA VA 223111846	E 700	x	98 DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDE	R NO	
				HSHQDC-06-D-00063 HSHQDC-07-J-00583		
CODE 10		FACILITY CODE		· ·		
19	96739430000			09/07/2007		
	numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES T			extended	
See Sch	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDS	ERG. IT	Decrease:	ESCRIBED	
CHECK ONE				HANGES SET FORTH IN ITEM 14 ARE MADE		
		TH IN ITEM 14, PURSUANT TO THE A		E ADMINISTRATIVE CHANGES (SUCT) 65 Chan RITY OF FAR 43 103(b).		
X	Bilateral Agreement D. OTHER (Specify type of modification	of the Parties		<u> </u>		
E. IMPORTAN	T: Contractor 🔲 is not.	▼ is required to sign this documen	t and re	hum 1 copies to the issu	ing office.	
14 DESCRIP	TION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section heading	s, inclus	Sing solicitation/contract subject matter where for	esible.)	
Tax ID DUNS Nu	Number: (6(4) mber: 199673943+00	 				
order f (2) dec total v perform obligat	rom one (1) year wi rease the obligatio alue of the task or ance of the task or ion under this task	th four (4) one-yen n under the task of der by \$6,827,961. der is September 8 order has decrease	ar der 60. , 20 ed f	pe the period of perform prion periods to twent by \$1,170,335.46; and As a result: (1) The 07 to September 30, 20 rom \$1,240,795.86 to \$ to \$6,898,422 to \$70,46	y-thre (3) d revise 07; (2 70,460	e (23) days; lecrease the d period of ) The
All oth	er terms and condit	ions remain the sam	me.			
		the document referenced in Item 9A or	r 10A, e	s heretofore changed, remains unshanged and	ın full force e	and effect.
15A NAME A	ND TITLE OF SIGNER (Type or print)			BA. NAME AND TITLE OF CONTRACTING O		
Karlu Ran	nonala Board of Governors		[,	Paul ). Actorri		
	CTOR/OFFEROR	15C DATE SIGNED		168 ¢		16C, DATE SIGNED
.( '	(Signature of person authorized to a§n)	) 28-Sep-2007		( b(4)	)	9/28/07
NG11 75 (0 m)	(Segrinute or person authorized to sign)			(Signature of Contracting Officer)		1/

NSN 7540-01-152-8070 Previous edition unusable

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

		PAGE C	F
CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583/P00001	2	16

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)		MOUNT (F)
	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):					
0001	Project Manager (w/Comms Network Manager background) - Mission Support Services Manager (b(4)) hours @ (b(4))	(149)	HR	(	b(4)	)
	Accounting Info: ( b(2) ) Funded: (b(4) )					
	Change Item 0002 to read as follows(amount shown is the obligated amount):					
0002	Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services ((64)) hours @ (64) ) Requisition Number: ROOP-07-00083 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	(b(4)	HR HR	(	6(4)	)
	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):					
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	(E(1))	HR	(	b(4)	)
,	Accounting Info:  ( b(2)  Continued					

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CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583/P00001	3	16

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	A	MOUNT
(A)	(B)	(C)	(D)	(E)		(F)
0004	Funded: (64)  Change Item 0004 to read as follows(amount shown is the obligated amount):  Help Desk Specialist / IT Support  (64) hours @ (64)  Product/Service Code: D399  Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	(b(4))	HR	·(	6(4)	)
0005	Accounting Info:  (	(H1)	HR	(	b(4)	)
0006	Accounting Info:  (	(Scri)	HR	(	b(4)	)
NSN 7540-01-152	Change Item 0007 to read as follows(amount shown is the obligated amount):  Continued					

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)		OUNT (F)
0007	Travel (Shall not exceed ( 6(4) )	<del> </del>	LO	7	b(4)	1
	Requisition Number: ROOP-07-00083  Product/Service Code: D399  Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				0(1)	,
	Accounting Info: ( b(2) ) Funded: (b(4))					
	Change Item 0008 to read as follows(amount shown is the obligated amount):					
0008	Optional Line Item-Surge (()) of the base year total labor). (CLIN 0008 and CLIN 0009 may be separately exercised.)		LO	(	<b>b</b> (4)	)
	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):					
0009	Optional Line Item-Surge (64) of the base year total labor) (CLIN 0008 and CLIN 0009 may be separately exercised.)		LO	( 6(4)		J
	73.4					
	Amount: (b(41) Option Line Item) 11/07/2007 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES					
	Accounting Info: $(b(2)$ Continued					

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0010	Funded: \$\(\begin{aligned} \begin{aligned} \be		HR	(	b(4) )
0011	Accounting Info: (		HR	(	b(4) )
0010	Accounting Info: Funded: (6/4) ) Change Item 0012 to read as follows (amount shown is the obligated amount):				
0012	Option I- Communications / Network Engineer (Radio Frequency) Services (non VSAT)  Amount: (()()) (Option Line Item)  365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (1,445)		HR	(	b(4) )
	Funded: (b(4))  Change Item 0013 to read as follows(amount shown is the obligated amount):  Continued				

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CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583/P00001	6	16

AERIENT	LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:		HR		6(4))
	Funded: (((4))) Change Item 0014 to read as follows (amount shown				
	is the obligated amount):	1		}	
0014	Option I- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: (54) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES		HR	(6(4)	)
	Accounting Info: Funded: (b(4))				
	Change Item 0015 to read as follows(amount shown is the obligated amount):				
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		HR	(	b(4) )
	Accounting Info: Funded: (b(4))				
	Change Item 0016 to read as follows(amount shown is the obligated amount):				
0016	Option I- Travel (Shall not exceed (6(4)) Amount: (6(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (6(4)) Continued				(H41)
NSN 7540-01-152					

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 7
 16

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0017	Change Item 0017 to read as follows(amount shown is the obligated amount):  Option Line Item- Surge (y)) of Option III total labor) (Option IV (CLIN 00017 and CLIN 0018 may be separately exercised.)		LO	(6(4)	)
	Amount: (L(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: Funded: (b(4))				
0018	Change Item 0018 to read as follows(amount shown is the obligated amount):  Option Line Item- Surge (((1))) of Option III total labor) (CLIN 0017 and CLIN 0018 may be separately exercised.)		LO	(	b(4) )
0019	Amount: (b(4)) (Option Line Item) 09/08/2008 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES  Accounting Info: Funded: (b(4))  Change Item 0019 to read as follows(amount shown is the obligated amount):  Option II- Project Manager (w/Comms Network Manager background) - Mission Support Services Manager  Amount: (b(4)) (Option Line Item) 365  Accounting Info: Continued		HR	(	6(4)

		PAGE (	OF.
CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583/P00001	8	16

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0020	Funded: (5(4)) Accounting Info:		HR		b(4) )
	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		HR		b(4) )
	Accounting Info: Funded: (6(4))				
	Change Item 0022 to read as follows (amount shown is the obligated amount):				
0022	Option II- Help Desk Specialist / IT Support  Amount: (Li4) (Option Line Item)  365		HR	(	b(4) )
	Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: Funded: (4(4))				
	Change Item 0023 to read as follows(amount shown is the obligated amount): Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0023	Option II- Communications/ Network Engineer / DHS Alerts and Warnings Support Services Amount: (()) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info:		HR	(	6(4))
	Funded: ()(4))  Change Item 0024 to read as follows(amount shown is the obligated amount):				
0024	Option II- Communications Specialist / DHS Alerts and Warnings Support Services Amount: (L(4)) Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES		HR	( <b>6</b> (4)	)
	Accounting Info: Funded: (L(4))				
	Change Item 0025 to read as follows(amount shown is the obligated amount):				
0025	Option II- Travel (Shall not exceed ( ) Amount: (()(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				(6(41)
	Accounting Info: Funded: (L(4))				
	Change Item 0026 to read as follows(amount shown is the obligated amount):				
0026	Option Line Item- Surge (44) of Option VI total labor) (CLIN 0026 and CLIN 0027 may be separately exercised.)		LO	(b(4)	)
	Amount: $(b(q))$ (Option Line Item) Continued				

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CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583/P00001	10	16

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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):				
)27	Option Line Item- Surge ( <b>b(4)</b> ) of the base year total labor) (CLIN 0026 and CLIN 0027 may be separately exercised.)		LO	( b(4) <sup>1</sup>	)
	Amount: () (4) Option Line Item) 09/08/2009 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: Funded: (b(4))	}			
	Change Item 0028 to read as follows(amount shown is the obligated amount):				
28	Option III- Project Manager (w/Comms Network Manager background) - Mission Support Services Manager Amount: (b(4) ) Option Line Item)		HR	(	641)
	Accounting Info: (b(4)) Funded:				
	Accounting Info: ( b(4) ) Funded: (b(4) )				
	Change Item 0029 to read as follows(amount shown is the obligated amount):	lii			
29	Option III- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: (b(4)) (Option Line Item) Continued		HR	( 6(4)	}

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CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583/P00001	11	16

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
_	365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: Funded: (64)				
	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: (UU) (Option Line Item) 365		HR	(	6(4)
	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):				
031	Option III- Help Desk Specialist / IT Support Amount: (()(4)) (Option Line Item) 365		HR	(	614) )
	Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: Funded: (64)				
	Change Item 0032 to read as follows (amount shown is the obligated amount):				
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		HR	( b(4)	J
	Accounting Info: Funded: (b(4))				
	Change Item 0033 to read as follows(amount shown Continued				

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CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583/P00001	12	16

NAME OF OFFEROR OR CONTRACTOR AERIENT LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	L	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):	1			
0033	Option III- Communications Specialist / DHS	i	HR	(	6(4)
	Alerts and Warnings Support Services			•	
	Amount:(b(4)) (Option Line Item)	1			
	365				
	Product/Service Code: D399 Product/Service Description: OTHER ADP &				
	TELECOMMUNICATIONS SERVICES				
	Accounting Info:				
	Funded: (b(4))				
	Change Item 0034 to read as follows(amount shown	1 1	li		
	is the obligated amount):				
0034	Option III- Travel (Shall not exceed ( b(4) )	1			(6(41)
	Amount: (64) (Option Line Item)				
	Product/Service Code: D399				
	Product/Service Description: OTHER ADP &				
	TELECOMMUNICATIONS SERVICES		}		
	Accounting Info:				
	Funded: (Hy)		Ì		
				·	
	Change Item 0035 to read as follows(amount shown is the obligated amount):	1			
					•
0035	Option Line Item Surge (L(4)) of Option IX total	1	ro	( b(4)	)
	labor) (CLIN 0035 and CLIN 0036 may be separately exercised.)				
			1		
	Amount:(b[4]) (Option Line Item)			İ	
	365				
	Product/Service Code: D399				
;	Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES			,	
	Accounting Info:				
	Funded: (b(4))				
	Change Item 0036 to read as follows (amount shown				
	is the obligated amount):				
0036	Option Line Item- Surge (())of Option IX total		ro	/	b(4) )
	labor)				
	Continued				
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CONTINUATION SHEET	HSHQDC-06-D-00063/HSHQDC-07-J-00583/P00001	13	16

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(CLIN 0035 and CLIN 0036 may be separately exercised.)				
	Amount: ()(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):				
037	Option IV- Project Manager (w/Comms Network Manager background) - Mission Support Services Manager Amount: (b(4)) (Option Line Item)		HR	(	6(4)
	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):				
038	Option IV- Systems Engineer (Senior)/ Satellite Communications Network/Very Small Aperture Terminal (VSAT) Services Amount: (()(4)) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES		HR	(	b(4) )
	Accounting Info: Funded: (b(4))			3	
	Change Item 0039 to read as follows(amount shown is the obligated amount):				
039	Option IV- Communications / Network Engineer Continued		HR	(	b(41) )

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NAME OF OFFEROR OR CONTRACTOR
AERTENT LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Radio Frequency) Services (non VSAT)				·
	Amount: (6(4)) (Option Line Item)		[ [	1	
	365	ł	1 1		
	Product/Service Code: D399				
	Product/Service Description: OTHER ADP &	i	1		
	TELECOMMUNICATIONS SERVICES		1 1		
	Accounting Info:		1		
	Funded: ( b(4) )				
	( B(4) )				
	Change Item 0040 to read as follows(amount shown				
	is the obligated amount):				
040	Option IV- Help Desk Specialist / IT Support	1	HR	,	1 (1)
7040	Amount: (6(4)) (Option Line Item)		Ink	(	64)
	365				
	Product/Service Code: D399				
	Product/Service Description: OTHER ADP &	İ			
	TELECOMMUNICATIONS SERVICES				
	Accounting Info:				
	Funded: (4)				
	(ett)				
	Change Item 0041 to read as follows(amount shown				
	is the obligated amount):	Ì			
0041	Continuo IV. Garmani antinuo / Naturale Engineer / DUS		, rn	, , ,	,
0041	Option IV- Communications/ Network Engineer / DHS Alerts and Warnings Support Services		HR	( b(4)	)
	Amount: ((4))(Option Line Item)	1			
	365				
	Product/Service Code: D399				
	Product/Service Description: OTHER ADP &				
	TELECOMMUNICATIONS SERVICES				
	Accounting Info:				
	Funded: (6(4))				
	(6(17)				
	Change Item 0042 to read as follows(amount shown				
	is the obligated amount):				
0042	Option IV- Communications Specialist / DHS Alerts		HR	1	140
, , , ,	and Warnings Support Services			(	b(4) )
,	Amount: (6(4)) (Option Line Item)				
	365				
	Product/Service Code: D399				
	Product/Service Description: OTHER ADP &				
	TELECOMMUNICATIONS SERVICES				
	Accounting Info:				
	Funded: (6(4))				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	-	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(E)	(F)
0043	Change Item 0043 to read as follows(amount shown is the obligated amount):  Option IV- Travel (Shall not exceed (b(4))  Amount: (Lu) (Option Line Item)  365  Product/Service Code: D399  Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES					(641)
	Accounting Info: Funded: (b(q))  Change Item 0044 to read as follows(amount shown is the obligated amount):					
0044	Option Line Item- Surge (()) of Option XII total labor) (CLIN 0044 and CLIN 0045 may be separately exercised.)		LO	(	6(4)	)
	Amount: ()(4) (Option Line Item) 365 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: Funded: ()(4)					
0045	Change Item 0045 to read as follows(amount shown is the obligated amount):  -Option Line Item- Surge () of Option XII total labor) (CLIN 0044 and CLIN 0045 may be separately exercised.)		ro	l	b(4)	)
	Amount: (6(4)) (Option Line Item) 365 Continued					

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: D399				
	Product/Service Description: OTHER ADP &	1	1 1	j	
	TELECOMMUNICATIONS SERVICES		1 1	j	
			1		
	Accounting Info:				
	Funded: $(b(4))$	[	1		
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