			ORDER F	OR SUF	PLIES OR SERV	ICES	1			PAGE	OF PAGE	
IMPORTANT:	Marka	ill packages and papers	with contra	ct and/or	order numbers.					1		12
1 DATE OF OR		2 CONTRACT NO (If an) GS-35F-4381G	y)			a. NAME	OF CC	NSIGNEE	6 SHIP TO		-	
3. ORDER NO			A REC	DISITION/R	EFERENCE NO.	-						
HSHQDC-0	6-F-	00312	The Care	0-06-00		Depar	tme	nt of Homel	and Secur	ty		
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Building						Washi	ngt	on		DC	2000	
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a. NAME OF CO		TOR ENCES CORPORAT	ION				_		TYPE OF ORDER			
b. COMPANY N	IAME					a. PU	DCHA		. TYPE OF ORDER	X D DELIVE	DV	
c. STREET ADE	DECC					REFERE				EL D. DELIVE		
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					Territoria de la companya della companya della companya de la companya della comp	and condi	tions s	pecified on both sides	of	conditions of th		
d CITY FALLS CH	uncu			e. STATE	1. ZIP CODE	4.0		the attached sheet, in divery as indicated.		contract		
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a SMA	LL MEN-OW		R THAN SM	ALL	C DISADVANTAGE		V	ERVICE- SABLED ETERAN-	Destinat	ion		
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a INSPECTION Destinat		b ACCEPTAN Destina						30 Days Af			N	et 30
					17 SCHEDULE (S	See reverse to	r Rejec	ctions)				
ITEM NO.		SUPPLI	ES OR SER	/ICES		QUANTITY ORDERED (c)		UNIT PRICE (6)	AM	OUNT (f)		CEPTED (9)
	DUNS Imple Digit (IDD) Syste	ID Number: Number: 14684 ementation of U tization Docume MP) Commercial em inued	(b) (4) 11858+0 JSCIS I	ntegra agemen	t Program							
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	c. CITY	ashington				d STA	120	e. ZIP CODE 20528	\$4,3	20,161.0	0	4
22 UNITED BY (Sign		OF AMERICA	Mar	er (	Kerk			23. NAME (Typed) Shawn Ke	rkes	FFICER		

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. GS-35F-4381G HSHQDC-06-F-00312 09/29/2006 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (F) Implementation of USCIS Integrated Digitization Document Management Program (IDDMP) Commercial Off-the-shelf (COTS) System IDDMP Phases 1 and 2 - Task Order (TO) Base Year 1, and TO Option 1 - Year Two through TO Option 5 - Year Five. The TO total value for the period of performance 10/01/2006 through 09/30/2011 is \$5,948,707.00. The total obligated amount for the period of performance10/01/2006 through 09/30/2007 is \$4,320,161.00. Contract Payment Information: Computer Science Corporation (CSC) corporate financial follows: DUNS: 142593362 TIN: For Payment By EFTS: Wachovia Bank 1525 West W. T. Harris Blvd. NC-0805 Charlotte, NC 28262 Account Bank Routing Bank Routing Day Wire For Payment By Check: Computer Sciences Corporation -ESI Continued ...

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. GS-35F-4381G HSHQDC-06-F-00312 09/29/2006 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED ACCEPTED (A) (F) (G) (C) Admin Office: ITAC IT Operations Branch Mark For: Department of Homeland Security Office of Procurment Operations 245 Murrary Drive Bldg. 410 Washington DC 20528 Accounting Info: TRANSBO-000-QB-30-03-00-000-02-10-0000-00-00 -00-00-GE-25-14-000000 Period of Performance: 10/01/2006 to 09/30/2011 0001 Implementation of USCIS Integrated 0.00 Digitization Document Management Program (IDDMP) Commercial Off-the-shelf (COTS) System 0001 - IDDMP Phases 1 and 2 - Task Order (TO) Base Year 1, and TO Option Year One (TO Performance Year 2) through TO Option Year Four (TO Performance Year 5). The TO total value for the period of performance 10/01/2006 through 09/30/2011 is \$5,948,707.00. The total obligated amount for the period of performance10/01/2006 through 09/30/2007 is \$4,320,161.00. FFMS REQ NO. TRO6R002: USCIS IS IMPLEMENTING THE INTEGRATED DIGITIZATION DOCUMENT MANAGEMENT PROGRAM (IDDMP) TO TRANSFORM USCIS FROM A PAPER BASED PROGRAM TO AN ELECTRONIC SYSTEM . THIS ACQUISITION COVERS THE COTS SOFTWARE COMPONENT OF IDDMP. THIS WILL BE AND OPEN COMPETITION Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0001AA 0001AA - IDDMP Phase 1 - Base Year 1 -Implementation Labor Software Integration (SI) Development (T&M). The total value for Continued ...

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. HSHQDC-06-F-00312 09/29/2006 GS-35F-4381G ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED ACCEPTED PRICE (D) (A) (C) (E) (F) (G) the period of performance 10/01/2006 through 09/30/2007 is total obligated amount for the period of performance10/01/2006 through 09/30/2007 is The total funded amount for the period of performance10/01/2006 through 09/30/2007 is Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0001AB 0001AB - IDDMP Phase 1 - Base Year -Implementation Labor -O&M Support (T&M). The total value for the period of performance 10/01/2006 through 09/30/2007 . The total obligated amount for the period of performance10/01/2006 through 09/30/2007 is The total funded amount for the period of performance10/01/2006 through 09/30/2007 is Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0002 - IDDMP Phase 1 - Base Year -Software 0.00 0002 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0002AA 0002AA - IDDMP Phase 1 - Base Year -Software Licenses (FFP). The total value for the period of performance 10/01/2006 through 09/30/2007 is (b) (4) . The total obligated amount for the period of performance10/01/2006 through 09/30/2007 is . The total funded amount for the period of performance10/01/2006 through 09/30/2007 is Product/Service Code: 7030 Continued ...

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

## DER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO 09/29/2006 GS-35F-4381G HSHQDC-06-F-00312 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (E) (F) (G) (C) Product/Service Description: ADP SOFTWARE 0002AB - IDDMP Phase 1 - Base Year -0002AB Software Licenses O&M (FFP). The total value for the period of performance 10/01/2006 through 09/30/2007 is . The total obligated amount for the period of performance10/01/2006 through 09/30/2007 is (b)(4) . The total funded amount for the period of performance10/01/2006 through 09/30/2007 is Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0003 IDDMP Phase 1 - Release 1 GFE Hardware 0.00 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0003AA 0003AA - IDDMP Phase 1 - Base Year - GFE Hardware (FFP). The total value for the period of performance 10/01/2006 through . The total 09/30/2007 is (b) (4 obligated amount for the period of performance10/01/2006 through 09/30/2007 is (b) (4) . The total funded amount for the period of performance10/01/2006 through 09/30/2007 is IDDMP Base Year - ODC 0004 0.00 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0003AB - IDDMP Phase 1 - Base Year - ODC 0004AA (FFP). The total value for the period of performance 10/01/2006 through 09/30/2007 is (b) (4) . The total obligated amount Continued ...

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. 09/29/2006 GS-35F-4381G HSHQDC-06-F-00312 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (G) (C) (E) for the period of performance10/01/2006 through 09/30/2007 is (b) (4) . The total funded amount for the period of performance10/01/2006 through 09/30/2007 is Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0005 0005 - IDDMP Contract Deliverables (NSP) -0.00 IDDMP Contract Deliverables shall be submitted in accordance with the IDDMP Performance Work Statement (PWS). (Not Separately Priced) Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0005 - IDDMP Contract Deliverables (NSP) -EA 0.00 0005AA IDDMP Contract Deliverables shall be submitted in accordance with the IDDMP Performance Work Statement (PWS) as follows: Contract Deliverables Due: Item 0. - Detailed Program Plan and Delivery Schedule for activity under the Enterprise Document Management System / Integrated Digitization Document Management Program. Due upon award no other work may be performed until the Program Plan is approved by the Government Item 1. Technical Point of Contact (POC) -Due upon award. Item 2. Quality Assurance Plan (Final) -Due 2 weeks After Award. Item 3. EVMS Reporting - On the 12th day of Continued ...

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. 09/29/2006 GS-35F-4381G HSHQDC-06-F-00312 QUANTITY UNIT QUANTITY ITEM NO SUPPLIES/SERVICES UNIT AMOUNT ORDERED PRICE ACCEPTED (A) (C) the month following the reported monthly Item 4. Phase I System DeliveryJanuary 31, Item 5. System Support from 6 months to up to 5 years. Item 6. Phase 2 Increments (optional) - Two weeks after receipt of option award for the quantity or period as stated in the award. (Not Separately Priced) Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE IDDMP - Option 1- Year Two 0.00 0006 Amount: \$0.00 (Option Line Item) 10/01/2007 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0006AA - IDDMP Phase 2 - IDDMP - Option 1-0.00 0006AA Year Two- Implementation Labor -O&M Support (T&M). The total value for the period of performance 10/01/2007 through 09/30/2008 is (b) (4) . The total obligated amount for the period of performance10/01/2007 through 09/30/2008 is \$0.00. The total funded amount for the period of performance10/01/2007 through 09/30/2008 is \$0.00. Amount: \$0.00 (Option Line Item) 10/01/2007 Continued ...

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. 09/29/2006 GS-35F-4381G HSHODC-06-F-00312 QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT ORDERED PRICE ACCEPTED (G) (C) Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0006AB 0006AB - IDDMP Phase 2 - IDDMP - Option 1-0.00 Year Two Software License -O&M Support (T&M). The total value for the period of performance 10/01/2007 through 09/30/2008 . The total obligated amount for the period of performance10/01/2007 through 09/30/2008 is \$0.00. The total funded amount for the period of performance10/01/2007 through 09/30/2008 is \$0.00. Amount: \$0.00 (Option Line Item) 10/01/2007 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0006AC (IDDMP) Phase 2 -Option 1- Year. 2 0.00 -Government Furnished Material - Software Licenses - . The Government reserves the right to provide the following Software Items as Government Furnished Material: (1). Software License for EMC Documentum Web Services Framework product. (2). Software License for EMC Documentum Web Services Framework Maintenance. (3). Software License for EMC Documentum Portlet or Read Only product bundle. (4). Software License for EMC Documentum Portlet Maintenance. Estimated Value: \$0.00 (Government Furnished Property) Continued ...

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9 12

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

DATE OF ORDER CONTRACT NO.

D9/29/2006 GS-35F-4381G OVER NO.

SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	Amount: \$0.00(Option Line Item) 10/01/2007					
0007	IDDMP - IDDMP - Option 1- Year Three Amount: \$0.00(Option Line Item) 10/01/2008 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				0.00	
0007AA	0007AA - IDDMP Phase 2 - Option Year 3 Implementation Labor -O&M Support (T&M): The total value for the period of performance 10/01/2008 through 09/30/2009 is (b) (d) The total obligated amount for the period of performance 10/01/2008 through 09/30/2009 is \$0.00. The total funded amount for the period of performance1010/01/2008 through 09/30/2009 is \$0.00.  Amount: \$0.00(Option Line Item) 10/01/2008 Product/Service Code: 7030 Product/Service Description: ADP				0.00	
0007AB	SOFTWARE  0007AB - IDDMP Phase 2 - IDDMP - Option 2-Year Three Software License -O&M Support (T&M). The total value for the period of performance 10/01/2008 through 09/30/2009 is (1)(4). The total obligated amount for the period of performance10/01/2008 through 09/30/2009 is \$0.00. The total funded amount for the period of performance1010/01/2008 through 09/30/2009 is \$0.00.  Amount: \$0.00(Option Line Item) 10/01/2008  Product/Service Code: 7030  Continued				0.00	

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO ORDER NO GS-35F-4381G HSHQDC-06-F-00312 09/29/2006 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED. (D) (A) (E) (F) (G) (C) Product/Service Description: ADP SOFTWARE 8000 IDDMP - Option 3 -Year 4 0.00 Amount: \$0.00 (Option Line Item) 10/01/2009 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE AA8000 0008AA - IDDMP Phase 2 - Option 3 - Year 4 0.00 - Implementation Labor -O&M Support (T&M). The total value for the period of performance 10/01/2009 through 09/30/2010 . The total obligated amount for the period of performance 10/01/2009 through 09/30/2010 is \$0.00. The total funded amount for the period of performance 10/01/2009 through 09/30/2010 is \$0.00. Amount: \$0.00(Option Line Item) 09/30/2009 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0008AB 0008AB - IDDMP Phase 2 - IDDMP - Option 3-0.00 Year Four Software License -O&M Support (T&M). The total value for the period of performance 10/01/2009 through 09/30/20010 . The total obligated amount for the period of performance10/01/2009 through 09/30/2010 is \$0.00. The total funded amount for the period of performance 10/01/2009 through 09/30/2010 is \$0.00. Amount: \$0.00 (Option Line Item) 10/01/2009 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE Continued ...

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

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO ORDER NO. 09/29/2006 GS-35F-4381G HSHQDC-06-F-00312 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT QUANTITY UNIT AMOUNT ORDERED PRICE ACCEPTED (A) (C) (E) (G) 0009 IDDMP Phase 2 - Option 4 -Year 5 0.00 Amount: \$0.00 (Option Line Item) 10/01/2010 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0009AA 0008AA - IDDMP Phase 2 - Option 4 - Year 5 0.00 - Implementation Labor -O&M Support (T&M). The total value for the period of performance 10/01/2010 through 09/30/2011 . The total obligated amount for the period of performance 10/01/2010 through 09/30/2011 is \$0.00. The total funded amount for the period of performance 10/01/2010 through 09/30/2011 is \$0.00. Exhib (att.)
Ey queteo.o. Amount: \$0.00(Option Line Item) 09/01/2010 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE 0009AB - IDDMP Phase 2 - IDDMP - Option 4-0009AB Year Five Software License -O&M Support (T&M). The total value for the period of performance 10/01/2010 through 09/30/20011 . The total obligated amount for the period of performance10/01/2009 through 09/30/2010 is \$0.00. Amount: \$0.00 (Option Line Item) 10/01/2010 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE Contractor Signature: Signed: Continued ...

PAGE OF PAGES

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

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 09/29/2006
 GS-35F-4381G
 HSHQDC-06-F-00312

9/29/20	006 GS-35F-4381G			HSHQ	DC-06-F-00312	
TEM NO	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Date: The total amount of award: \$4,320,161.00. The obligation for this award is shown in box 17(i).					
э	US.					
	<u>8</u> 2					
	12					
				50 81 90 85 90 85 90	25	
1000						
100						

2 AMENDMENT/MODIFICATION NO.			1 1 5
	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
200001	10/19/2006		
S ISSUED BY	CODE DHS/DPO/ITAC/IT	7. ADMINISTERED BY (If other than Item 6)	CODE DHS/OPO/ITAC/IT
J.S. Dept. of Homeland S Office of Procurement Op ITAC IT Operations Branc 245 Murray Lane, SW Building 410 Wasnington DC 20528	erations	ITAC IT Operations Branch	
NAME AND ADDRESS OF CONTRACTOR IN	io., street, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORA 160 FAIRVIEW PARK DRIVE PALLS CHURCH VA 220424516		98. DATED (SEE ITEM 11)	NO,
		GS-35F-4381G HSHQDC-06-F-00312 108. DATED (SEE ITEM 11)	
CODE 1468418580000	FACILITY CODE	09/30/2006	
19041030000	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO IN ITEM 10A.	SSUED PURSUANT TO (Specify authority)	IERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE:	THE CONTRACT
B. THE ABOVE NUMBERED CO	ONTRACT/ORDER IS MODIFIED TO REFL	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	s in paying office,
	EEMENT IS ENTERED INTO PURSUANT		
C. THIS SUPPLEMENTAL AGR.	EEMENT IS ENTERED INTO PURSUANT		
D. OTHER (Specify type of mod.  X FAR 43, 103 (a) (3)	EEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
C. THIS SUPPLEMENTAL AGR.  D. OTHER (Specify type of mod.  X FAR 43, 103 (a) (3)  E.IMPORTANT: Contractor 114. DESCRIPTION OF AMENDMENT/MODIFIC  Tax ID Number: (1) (4)	EEMENT IS ENTERED INTO PURSUANT  Illication and authority)  s not. x is required to sign this document  CATION (Organized by UCF section heading	TO AUTHORITY OF:	a affice,
C. THIS SUPPLEMENTAL AGR.  D. OTHER (Specify type of mode  X FAR 43, 103 (a) (3)  E.IMPORTANT: Contractor to  14. DESCRIPTION OF AMENDMENT/MODIFIC  Fax ID Number: 146841858-  DUNS Number: 146841858-	EEMENT IS ENTERED INTO PURSUANT  infication and authority)  s not. x is required to sign this document  ATION (Organized by UCF section heading)  +COOO	TO AUTHORITY OF:  If and return	g affice,
C. THIS SUPPLEMENTAL AGR.  D. OTHER (Specify type of mode X FAR 43, 103 (a) (3)  E.IMPORTANT: Contractor to 14. DESCRIPTION OF AMENDMENT/MODIFIC Tax ID Number: 146841858-  DUNS Number: 146841858-  The purpose of this to provide changes to to	EEMENT IS ENTERED INTO PURSUANT  infication and authority)  s not. x is required to sign this document  ATION (Organized by UCF section heading)  +C000  TO COST MODIFICATION  THE Order HSHCDC-06-F-	TO AUTHORITY OF:  If and return	g affice.
C. THIS SUPPLEMENTAL AGR.  D. OTHER (Specify type of mod.  X FAR 43,103(a) (3)  E.IMPORTANT: Contractor to the DESCRIPTION OF AMENDMENT/MODIFIC Tax ID Number: 146841858-  DUNS Number: 146841858-  The purpose of this to provide changes to to the Performance Work	EEMENT IS ENTERED INTO PURSUANT  infication and authority)  s not. x is required to sign this document  ATION (Organized by UCF section heading)  +C000  TO COST MODIFICATION  THE Order HSHCDC-06-F-	nt and return	g affice.
C. THIS SUPPLEMENTAL AGR.  D. OTHER (Specify type of mod.  X FAR 43.103(a) (3)  E.IMPORTANT: Contractor is  14.DESCRIPTION OF AMENDMENT/MODIFIC  Cax ID Number: 146841858  Che purpose of this  to provide changes to the purpose of this  to provide changes to the purpose of this  control of the purpose of this  control of this of the purpose of this  control of the purpose of this  control of this of the purpose of this  control	incation and authority)  s not. x is required to sign this document.  ATION (Organized by UCF section heading) +C000  TO COST modification ne Order HSHCDC-06-F-  Statement, Section 3	nt and return	g affice.
C. THIS SUPPLEMENTAL AGR.  D. OTHER (Specify type of mod.  X FAR 43.103 (a) (3)  ELIMPORTANT: Contractor is  14.DESCRIPTION OF AMENDMENT/MODIFIC  CAX ID Number: 146841858-  C. The purpose of this  co provide changes to the provide changes to the provide changes to the collowing:  Section 3.0 Deliverables  Continued	EEMENT IS ENTERED INTO PURSUANT  infication and authority)  s not. x is required to sign this document  EATION (Organized by UCF section heading)  +C000  TO COST modification  ne Order HSHCDC-06-F-  Statement, Section 3	nt and return	anged to reflect the
C. THIS SUPPLEMENTAL AGR.  D. OTHER (Specify type of mod.  X FAR 43,103(a) (3)  E.IMPORTANT: Contractor is  14. DESCRIPTION OF AMENDMENT/MODIFIC  Tax ID Number: [0,14]  DUNS Number: 146841858-  The purpose of this to provide changes to to  2. The Performance Work  following:  Section 3.0 Deliverables  Continued  Except as provided herein, all terms and condition	EEMENT IS ENTERED INTO PURSUANT  infication and authority)  s not. x is required to sign this document  ATION (Organized by UCF section heading)  +C000  TO COST modification  ne Order HSHCDC-06-F-  Statement, Section 3	nt and return	anged to reflect the
C. THIS SUPPLEMENTAL AGR.  D. OTHER (Specify type of mod.  X FAR 43.103(a) (3)  E.IMPORTANT: Contractor is  14. DESCRIPTION OF AMENDMENT/MODIFIC  Tax ID Number: 146841858-  DUNS Number: 146841858-  The purpose of this to provide changes to to  2. The Performance Work following:  Section 3.0 Deliverables  Continued  Except as provided herein, all terms and condition ISA NAME AND TITLE OF SIGNER (Type or py	EEMENT IS ENTERED INTO PURSUANT  initiation and authority)  s not. x is required to sign this document  ATION (Organized by UCF section heading)  +0000  no cost modification  ne Order HSHCDC-06-F-  Statement, Section 3  s  and of the document referenced in Hern 9A or	nt and return	anged to reflect the
C. THIS SUPPLEMENTAL AGR.  D. OTHER (Specify type of mod.  X FAR 43,103(a) (3)  E.IMPORTANT: Contractor is  14. DESCRIPTION OF AMENDMENT/MODIFIC  Tax ID Number: 146841858-  DUNS Number: 146841858-  The purpose of this to provide changes to to  2. The Performance Work following:  Section 3.0 Deliverables  Continued	EEMENT IS ENTERED INTO PURSUANT  infication and authority)  s not. x is required to sign this document  CATION (Organized by UCF section heading)  +C000  TO COST MODIFICATION  TO COST MODIFICATION  STATEMENT, Section 3  S  Sins of the document referenced in Item 9A or and)	nt and return	anged to reflect the

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS-35F-4381G/HSHQDC-06-F-00312/P00001
 2
 5

NAME OF OFFEROR OR CONTRACTOR

9.7

AMOUNT
(F)
A-Service.

			-
CONTINUE ATION SUFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS-35F-4381G/HSHQDC-06-F-00312/P00001	3	5

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Due: January 31, 2007				
			1		
	Item 6. IDDMP O&M Systems Support Base Period.				
	TO A CONTROL OF THE C	1			
	*Future delivery of O&M System support beyond				
	base period is contingent upon the exercise of				
	Optional Contract line items.			1	
			ll		
				ľ.	
	3. Contract Line Sub Item number 0005AA IDDMP			Ÿi	
	Contract Deliverables shall be changed as			- 4	
	reflected above in the Performance Work				
	Statement. Items numbers 1-6 are Not Separately				
	Priced as described in CLIN 0005.			Ďa	
	4. In accordance with CSC's August 18, 2006				
	proposal and Final revisions September 22, 2006,				
	the Contractor confirms that initially MS SQL			1	
	Server version 2002 will be utilized to support				
	Documentum for the IDDMP solution. However, as	8			
	soon as Documentum can provide compatibility with		1 1	1	
	MS SQL Server version 2005, the Contractor will	l l			
	convert to MS SQL Server version 2005 for the		1 1		
	IDDMP solution.			1	
	5. Shawn E. Kerkes retains signatory authority		1 1		
	under this contract.				
	protestina en en estado do protesta do como contra de entre en entre en entre en entre en entre en entre en en			4	
	6. To enhance administrative efficiency,	1		1	
	signature authority is also delegated to Jessica		1 1	1	
	Thrasher Wilson to act as a Contracting Officer				
	authorized to issue orders, modifications, and enter into agreements on behalf of the Government		1-1		
	under this contract.	6			
	ander and someradors				
	7. All other terms and conditions remain			1	
	unchanged.				
	¥				
	Discount Terms:	1	1 1	1	
	Net 30				
	FOB: Destination	1		1	
	Period of Performance: 09/30/2006 to 09/29/2007			1	
	MOST FOLIA DIA SIA TINASTRAPI AMBAMBATATAN AND ANNO AND			1	
	Change Item 0005AA to read as follows(amount			1	
	shown is the obligated amount):				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
05AA	0005 - IDDMP Contract Deliverables (NSP) - IDDMP Contract Deliverables shall be submitted in accordance with the IDDMP Performance Work Statement (PWS) as follows:	1	EA		0.00
	Contract Deliverables Due:	-		1	
	Section 3.0 Deliverables			1	
	All deliverables will be submitted to the Government Contracting Officer's Technical Representative (COTR) and the Government Digitization Project Manager(s) by the delivery due dates identified below. The technical acceptance of each deliverable will be at the discretion of the Government COTR and Government Project Manger (s) or designees.				
	DELIVERABLES:				
	Item 1. Detailed Project Plan and Deliverable Schedule for activity under the Enterprise Document Management System/Integrated Digitization Document Management Program	######################################			
	Due Two (2) weeks after IDDM2 Kick-Off Meeting, which ocurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.				
		1			
	Item 2. Technical Point of Contact (POC)				
	Due Two (2) weeks after IDDMP Kick-Off Meeting, which ocurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.				
	Item 3. Quality Control Plan				
	Due Two (2) weeks after IDDMP Kick-Off Meeting, which ocurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.				
	Continued				
7540-01-152				OPTII	

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NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Item 4. EVMS and Monthly Status Reporting to		1		
	include updated Project Plans				
	Due on the 10th day of the month following the		1 1		
	reported monthly period.	4	1 1		
	2 000 27 000	3	T		
	~~~~			1	
	Andrew responses to the second second				
	Item 5. Phase I - IDDMP Production System		1 1	1	
	Delivery Due:		1 1	1	
			1 1	98	
	Due: January 31, 2007		1 1		
		1	1 1	1	
			1 1		
	Item 6. IDDMP O&M Systems Support Base Period.	1	1 1		
	seems of the control			1	
	*Future delivery of O&M System support beyond		1 1	1	
	base period is contingent upon the exercise of			į.	
	Optional Contract line items.	38			
		9	1	1	
			1 1	Į.	
	(Not Separately Priced)	-	1	2	
	Product/Service Code: 7030		1 1		
	Product/Service Description: ADP SOFTWARE	1	1 1		
	Contractor Signature:	1			
	ger <del>à</del> n	60	1 1		
	Signed:		1 1	ĺ	
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	Date: 12 2.04		1 1		
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2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If epplicable)
200002		See Block 16C	A PARTICIPATION AND A LA	THE BUT OF STREET
6. ISSUED B	Y'	CODE DHS/OPO/ITAC/IT	7. ADMINISTERED BY (If other than tlam 8)	COOR DHS/OPC/ITAC/IT
Office ITAC II 245 Mui Buildir	ept. of Homsland S of Procurement Op T Operations Brand rray Lane, SW ng 410 gton DC 20528	perations	ITAC IT Operations Branch	
	DADDRESS OF CONTRACTOR	No., street, county, storo and ZIP Code)	(X) PA AMENDMENT OF SOLICITATION NO.	
160 FA	R SCIENCES CORPOR IRVIEW PARK DRIVE HURCH VA 22042451		98. DATED (SEE ITEM 11)	
			x GS-35F-4381G HSHQDC-06-F-00312	
			106. DATED (SEE ITEM 11)	
CODE 1	468418580000	FACILITY CODE	09/30/2006	
		11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
	13. I DID HEM UNLY APPLIES			
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	DUANTIT	YUNIT	UNITPRICE	AMOUNT	
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	"4. Phase 1 System Delivery Due Date 15 FEB		77		MO-Aller Williams	
	2007.**	1		1		
	65758 78		1 1	1		
	3.Invoices shall be submitted to the following			ĺ		
	address:			1		
	A CONTRACTOR OF THE CONTRACTOR			ì		
	Department of Homeland Security		1 1	1		
	Citizenship and Immigration Service/Office of	1		1		
	Information Technology (OIT)			1		
	ATTN: Patricia Phillips	Ī		1		
	111 Massachusetts Ave. Room 5102			1		
	Washington, DC 20001-1461			ł		
	A proper invoice shall contain the following			1		
	information and must be in a format acceptable to		1 1	1		
	the COTR:		1 1	1		
	the cork:			1		
	(a) GENERAL INFORMATION:			1		
	- Company Name and Address	(V)	1	1		
	- Invoice Number	1	1 1	1		
	- Invoice Date		1 1	1		
	- Contract Number	Vi		1		
	- Task Order/Purchase Order Number			}		
	- Remit Electronic Funds Transfer (EFT)	1		1		
	information (i.e. Bank, Routing Number, Account	1		1		
	Number) or Remit Check Address	l		1		
	- Invoice POC Name, Address, and Telephone Number			Į.		
	- Reference Number			1		
	- Tax ID Number (TIN)					
	(b) INDODNATION ADDITIONED TO CHARM PARATOR.			1		
	(b) INFORMATION APPLICABLE TO CURRENT INVOICE:		11			
				1		
	- Rates - Labor Category and/or Names	1	1 1	ľ		
	- Item Number	l	1 1	1		
	- Part Number	{	1 1	1		
	- Serial Number	1	11	1		
	- Description	1		j		
	- Quantity Ordered	f				
	- Quantity Shipped		1 1			
	- Unit Price/Extended Price	1	1 1			
	- Shipment Tracking Number	}	1 1	ł		
	- Shipment liacking wamper		1 1	1		
	4.Security Requirement Changes:					
	a Section 7.0 of the Attachment C, Performance			ì		
	Work Statement, and entitled "Security	1	1 1	l		
	Requirements" is hereby changed to read as			1		
	follows:			ľ		
	It is not anticipated that this task order will					
	Continued			ł		
	ampentani-remounts RET ESPHORE		1 1			
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
10 TENED - 10 TENED - 11 TENED -	have any requirements for access to or development of classified information. All other elements of Exhibit A, including the handling of Sensitive But Unclassified (SBU) information, are applicable. The Government Program Manager willdetermine if there are any changes with regard to this project security requirements and will notify the vendor and Contracting Officer of any changes. In the event that this project becomes a "classified" effort, Exhibit A applies in full.				
	b.Exhibit 1 of this modification entitled "Security Requirements" hereby replaces Attachment C, Exhibit 1, of the Performance Work Statement.				
	5. The Contracting Officer for this Task Order is hereby changed from Jessica T. Wilson to Joseph Garforth, Contracting Officer, joseph.garforth@hq.dhs.gov, 202-447-5481. The primary POC for all administrative matter will be Janice Brinkley, Contracts Specialist, Janice.brinkley@hq.dhs.gov, 202-447-5476.				n
	6. The cost shall remain the same.  7. All other terms and conditions remain unchanged and in full effect.  Period of Performance: 09/30/2006 to 09/29/2007 Contractor Signature:				
	Date: 2-1-2007				543
	30				

### EXHIBIT 1

### SECURITY REQUIREMENTS

#### **GENERAL**

U.S. Citizenship & Immigration Services (USCIS) has determined that performance of this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor), requires access to classified National Security Information (herein known as classified information). Classified information is Government information which requires protection in accordance with Executive Order 12958, Classified National Security Information, and supplementing directives.

The Contractor will abide by the requirements set forth in the DD Form 254, Contract Security Classification Specification, included in the contract, and the National Industrial Security Program Operating Manual (NISPOM) for the protection of classified information at its cleared facility, if applicable, as directed by the Defense Security Service. If the Contractor has access to classified information at a USCIS or other Government Facility, it will abide by the requirements set by the agency.

#### SUITABILITY DETERMINATION

Suitability Determination USCIS shall have and exercise full control over granting, denying, withholding or terminating access of unescorted Contractor employees to government facilities and/or access of Contractor employees to sensitive but unclassified information, based upon the results of a background investigation. USCIS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by USCIS, at any time during the term of the contract. No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the Office of Security & Investigations (OSI). Contract employees assigned to the contract not needing access to sensitive but unclassified information or recurring access to USCIS' facilities will not be subject to security suitability screening.

### **BACKGROUND INVESTIGATIONS**

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive but unclassified information, shall undergo a position sensitivity analysis based on the duties, outlined in the Position Designation Determination (PDD) for Contractor Personnel, each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. All background investigations

will be processed through OSI. Prospective Contractor employees shall submit the following completed forms to OSI through the COTR no less than 30 days before the starting date of the contract or 30 days prior to entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

- 1. Standard Form 85P, "Questionnaire for Public Trust Positions"
- DHS Form 11000-6, "Conditional Access to Sensitive But Unclassified Information Non-Disclosure Agreement"
- 3. FD Form 258, "Fingerprint Card" (2 copies)
- 4. Form DHS-11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
- Position Designation Determination for Contract Personnel Form

Required forms will be provided by USCIS at the time of award of the contract. Only complete packages will be accepted by OSI. Specific instructions on submission of packages will be provided upon award of the contract.

National Security Clearances (NSC) granted by DSS will be accepted by USCIS for access to sensitive but unclassified information. In lieu of security paperwork OSI will accept a Visit Authorization Request (VAR) for a contract employee with an active NSC granted within the last five years and an adequate background investigation completed within the last five years. In addition to the VAR a Personal Data Form (PDF) and cover sheet must be submitted to the COTR.

Be advised that unless an applicant requiring access to sensitive but unclassified information has resided in the US for three of the past five years, OSI may not be able to complete a satisfactory background investigation. In such cases, USCIS retains the right to deem an applicant as ineligible due to insufficient background information.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to or development of any DHS IT system. USCIS will consider only U.S. Citizens for employment on this contract. USCIS will not approve LPRs for employment on this contract in any position that requires the LPR to access or assist in the development, operation, management or maintenance of DHS IT systems. By signing this contract, the contractor agrees to this restriction. In those instances where other non-IT requirements contained in the contract can be met by using LPRs, those requirements shall be clearly described.

#### EMPLOYMENT ELIGIBILITY

The Contractor must agree that each employee working on this contract will have a Social Security Card issued and approved by the Social Security Administration. The

Contractor shall be responsible to USCIS for acts and omissions of his own employees and for any Subcontractor(s) and their employees to include financial responsibility for all damage or injury to persons or property resulting from the acts or omissions of the contractor's employees.

Subject to existing law, regulations and/ or other provisions of this contract, illegal or undocumented aliens will not be employed by the Contractor, or with this contract. The Contractor will ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.

### CONTINUED ELIGIBILITY

If a prospective employee is found to be ineligible for access to USCIS facilities or information, the COTR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.

The Security Office may require drug screening for probable cause at any time and/ or when the contractor independently identifies, circumstances where probable cause exists.

USCIS reserves the right and prerogative to deny and/ or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct, 5 CFR 2635 and 5 CFR 3801, or whom USCIS determines to present a risk of compromising sensitive but unclassified information to which he or she would have access under this contract.

The Contractor will report any adverse information coming to their attention concerning contract employees under the contract to USCIS OSI. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

OSI must be notified of all terminations/ resignations within five days of occurrence. The Contractor will return any expired USCIS issued identification cards and building passes, or those of terminated employees to the COTR. If an identification card or building pass is not available to be returned, a report must be submitted to the COTR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card.

#### SECURITY MANAGEMENT

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the Security Office through the COTR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COTR and the Security Office shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COTR determine that the Contractor is not

complying with the security requirements of this contract, the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

# COMPUTER AND TELECOMMUNICATIONS SECURITY REQUIREMENTS Security Program Background

The DHS has established a department wide IT security program based on the following Executive Orders (EO), public laws, and national policy:

- Public Law 107-296, Homeland Security Act of 2002.
- Federal Information Security Management Act (FISMA) of 2002, November 25, 2002.
- Public Law 104-106, Clinger-Cohen Act of 1996 [formerly, Information Technology Management Reform Act (ITMRA)], February 10, 1996.
- Privacy Act of 1974, As Amended. 5 United States Code (U.S.C.) 552a, Public Law 93-579, Washington, D.C., July 14, 1987.
- Executive Order 12829, National Industrial Security Program, January 6, 1993.
- Executive Order 12958, Classified National Security Information, as amended.
- Executive Order 12968, Access to Classified Information, August 2, 1995.
- Executive Order 13231, Critical Infrastructure Protection in the Information Age, October 16, 2001.• National Industrial Security Program Operating Manual (NISPOM), February 2001.

DHS Sensitive Systems Policy Publication 4300A v2.1, July 26, 2004 DHS National Security Systems Policy Publication 4300B v2.1, July 26, 2004

- Homeland Security Presidential Directive 7, Critical Infrastructure Identification, Prioritization, and Protection, December 17, 2003.
- Office of Management and Budget (OMB) Circular A-130, Management of Federal Information Resources.
- National Security Directive (NSD) 42, National Policy for the Security of National Security Telecommunications and Information Systems (U), July 5, 1990, CONFIDENTIAL.
- 5 Code of Federal Regulations (CFR) §2635, Office of Government Ethics, Standards of Ethical Conduct for Employees of the Executive Branch.
- DHS SCG OS-002 (IT), National Security IT Systems Certification & Accreditation, March 2004.
- Department of State 12 Foreign Affairs Manual (FAM) 600, *Information Security Technology*, June 22, 2000.
- Department of State 12 FAM 500, Information Security, October 1, 1999.
- Executive Order 12472, Assignment of National Security and Emergency Preparedness Telecommunications Functions, dated April 3, 1984.
- Presidential Decision Directive 67, Enduring Constitutional Government and Continuity of Government Operations, dated October 21, 1998.
- FEMA Federal Preparedness Circular 65, Federal Executive Branch Continuity of Operations (COOP), dated July 26, 1999.
- FEMA Federal Preparedness Circular 66, Test, Training and Exercise (TT&E) for Continuity of Operations (COOP), dated April 30, 2001.

- FEMA Federal Preparedness Circular 67, Acquisition of Alternate Facilities for Continuity of Operations, dated April 30, 2001.
- Title 36 Code of Federal Regulations 1236, Management of Vital Records, revised as of July 1, 2000.
- National Institute of Standards and Technology (NIST) Special Publications for computer security and FISMA compliance.

### GENERAL

Due to the sensitive nature of USCIS information, the contractor is required to develop and maintain a comprehensive Computer and Telecommunications Security Program to address the integrity, confidentiality, and availability of sensitive but unclassified (SBU) information during collection, storage, transmission, and disposal. The contractor's security program shall adhere to the requirements set forth in the DHS Management Directive 4300 IT Systems Security Pub Volume 1 Part A and DHS Management Directive 4300 IT Systems Security Pub Volume I Part B. This shall include conformance with the DHS Sensitive Systems Handbook, DHS Management Directive 11042 Safeguarding Sensitive but Unclassified (For Official Use Only) Information and other DHS or USCIS guidelines and directives regarding information security requirements. The contractor shall establish a working relationship with the USCIS IT Security Office, headed by the Information Systems Security Program Manager (ISSM).

#### IT SECURITY IN THE SYSTEMS DEVELOPMENT LIFE CYCLE (SDLC)

The USCIS SDLC Manual documents all system activities required for the development, operation, and disposition of IT security systems. Required systems analysis, deliverables, and security activities are identified in the SDLC manual by lifecycle phase. The contractor shall assist the appropriate USCIS ISSO with development and completion of all SDLC activities and deliverables contained in the SDLC. The SDLC is supplemented with information from DHS and USCIS Policies and procedures as well as the National Institute of Standards Special Procedures related to computer security and FISMA compliance. These activities include development of the following documents:

- Sensitive System Security Plan (SSSP): This is the primary reference that
  describes system sensitivity, criticality, security controls, policies, and
  procedures. The SSSP shall be based upon the completion of the DHS FIPS 199
  workbook to categorize the system of application and completion of the RMS
  Questionnaire. The SSSP shall be completed as part of the System or Release
  Definition Process in the SDLC and shall not be waived or tailored.
- Privacy Impact Assessment (PIA) and System of Records Notification (SORN).
   For each new development activity, each incremental system update, or system recertification, a PIA and SORN shall be evaluated. If the system (or modification) triggers a PIA the contractor shall support the development of PIA and SORN as required. The Privacy Act of 1974 requires the PIA and shall be part of the SDLC process performed at either System or Release Definition.
- Contingency Plan (CP): This plan describes the steps to be taken to ensure that an
  automated system or facility can be recovered from service disruptions in the
  event of emergencies and/or disasters. The Contractor shall support annual

- contingency plan testing and shall provide a Contingency Plan Test Results Report.
- Security Test and Evaluation (ST&E): This document evaluates each security
  control and countermeasure to verify operation in the manner intended. Test
  parameters are established based on results of the RA. An ST&E shall be
  conducted for each Major Application and each General Support System as part
  of the certification process. The Contractor shall support this process.
- Risk Assessment (RA): This document identifies threats and vulnerabilities, assesses the impacts of the threats, evaluates in-place countermeasures, and identifies additional countermeasures necessary to ensure an acceptable level of security. The RA shall be completed after completing the NIST 800-53 evaluation, Contingency Plan Testing, and the ST&E. Identified weakness shall be documented in a Plan of Action and Milestone (POA&M) in the USCIS Trusted Agent FISMA (TAF) tool. Each POA&M entry shall identify the cost of mitigating the weakness and the schedule for mitigating the weakness, as well as a POC for the mitigation efforts.
- Certification and Accreditation (C&A): This program establishes the extent to which a particular design and implementation of an automated system and the facilities housing that system meet a specified set of security requirements, based on the RA of security features and other technical requirements (certification), and the management authorization and approval of a system to process sensitive but unclassified information (accreditation). As appropriate the Contractor shall be granted access to the USCIS TAF and Risk Management System (RMS) tools to support C&A and its annual assessment requirements. Annual assessment activities shall include completion of the NIST 800-26 Self Assessment in TAF, annual review of user accounts, and annual review of the FIPS categorization. C&A status shall be reviewed for each incremental system update and a new full C&A process completed when a major system revision is anticipated.

#### SECURITY ASSURANCES

DHS Management Directives 4300 requires compliance with standards set forth by NIST, for evaluating computer systems used for processing SBU information. The Contractor shall ensure that requirements are allocated in the functional requirements and system design documents to security requirements are based on the DHS policy, NIST standards and applicable legislation and regulatory requirements. Systems shall offer the following visible security features:

• User Identification and Authentication (I&A) – I&A is the process of telling a system the identity of a subject (for example, a user) (I) and providing that the subject is who it claims to be (A). Systems shall be designed so that the identity of each user shall be established prior to authorizing system access, each system user shall have his/her own user ID and password, and each user is authenticated before access is permitted. All system and database administrative users shall have strong authentication, with passwords that shall conform to established DHS standards. All USCIS Identification and Authentication shall be done using the Password Issuance Control System (PICS) or its successor. Under no

circumstances will Identification and Authentication be performed by other than the USCIS standard system in use at the time of a systems development.

- Discretionary Access Control (DAC) DAC is a DHS access policy that restricts
  access to system objects (for example, files, directories, devices) based on the
  identity of the users and/or groups to which they belong. All system files shall be
  protected by a secondary access control measure.
- Object Reuse Object Reuse is the reassignment to a subject (for example, user)
  of a medium that previously contained an object (for example, file). Systems that
  use memory to temporarily store user I&A information and any other SBU
  information shall be cleared before reallocation.
- Audit DHS systems shall provide facilities for transaction auditing, which is the
  examination of a set of chronological records that provide evidence of system and
  user activity. Evidence of active review of audit logs shall be provided to the
  USCIS IT Security Office on a monthly basis, identifying all security findings
  including failed log in attempts, attempts to access restricted information, and
  password change activity.
- Banner Pages DHS systems shall provide appropriate security banners at start
  up identifying the system or application as being a Government asset and subject
  to government laws and regulations. This requirement does not apply to public
  facing internet pages, but shall apply to intranet applications.

#### DATA SECURITY

SBU systems shall be protected from unauthorized access, modification, and denial of service. The Contractor shall ensure that all aspects of data security requirements (i.e., confidentiality, integrity, and availability) are included in the functional requirements and system design, and ensure that they meet the minimum requirements as set forth in the DHS Sensitive Systems Handbook and USCIS policies and procedures. These requirements include:

- Integrity The computer systems used for processing SBU shall have data
  integrity controls to ensure that data is not modified (intentionally or
  unintentionally) or repudiated by either the sender or the receiver of the
  information. A risk analysis and vulnerability assessment shall be performed to
  determine what type of data integrity controls (e.g., cyclical redundancy checks,
  message authentication codes, security hash functions, and digital signatures, etc.)
  shall be used.
- Confidentiality Controls shall be included to ensure that SBU information collected, stored, and transmitted by the system is protected against compromise.
   A risk analysis and vulnerability assessment shall be performed to determine if threats to the SBU exist. If it exists, data encryption shall be used to mitigate such threats.

- Availability Controls shall be included to ensure that the system is continuously
  working and all services are fully available within a timeframe commensurate
  with the availability needs of the user community and the criticality of the
  information processed.
- Data Labeling. The contractor shall ensure that documents and media are labeled consistent with the DHS Sensitive Systems Handbook.

# Subpart 4.4—Safeguarding Classified Information Within Industry 4.402 General.

- (a) Executive Order 12829, January 6, 1993 (58 FR 3479, January 8, 1993), entitled "National Industrial Security Program" (NISP), establishes a program to safeguard Federal Government classified information that is released to contractors, licensees, and grantees of the United States Government. Executive Order 12829 amends Executive Order 10865, February 20, 1960 (25 FR 1583, February 25, 1960), entitled "Safeguarding Classified Information Within Industry," as amended by Executive Order 10909, January 17, 1961 (26 FR 508, January 20, 1961).
- (b) The National Industrial Security Program Operating Manual (NISPOM) incorporates the requirements of these Executive orders. The Secretary of Defense, in consultation with all affected agencies and with the concurrence of the Secretary of Energy, the Chairman of the Nuclear Regulatory Commission, and the Director of Central Intelligence, is responsible for issuance and maintenance of this Manual. The following DoD publications implement the program:
- (1) National Industrial Security Program Operating Manual (NISPOM) (DoD 5220.22-M).
- (2) Industrial Security Regulation (ISR) (DoD 5220.22-R).
- (c) Procedures for the protection of information relating to foreign classified contracts awarded to U.S. industry, and instructions for the protection of U.S. information relating to classified contracts awarded to foreign firms, are prescribed in Chapter 10 of the NISPOM.
- (d) Part 27—Patents, Data, and Copyrights, contains policy and procedures for safeguarding classified information in patent applications and patents.

### 4.403 Responsibilities of contracting officers.

- (a) *Presolicitation phase*. Contracting officers shall review all proposed solicitations to determine whether access to classified information may be required by offerors, or by a contractor during contract performance.
- (1) If access to classified information of another agency may be required, the contracting officer shall—
- (i) Determine if the agency is covered by the NISP; and
- (ii) Follow that agency's procedures for determining the security clearances of firms to be solicited.
- (2) If the classified information required is from the contracting officer's agency, the contracting officer shall follow agency procedures.
- (b) Solicitation phase. Contracting officers shall—
- (1) Ensure that the classified acquisition is conducted as required by the NISP or agency procedures, as appropriate; and

- (2) Include—
- (i) An appropriate Security Requirements clause in the solicitation (see 4.404); and
- (ii) As appropriate, in solicitations and contracts when the contract may require access to classified information, a requirement for security safeguards in addition to those provided in the clause (52.204-2, Security Requirements).
- (c) Award phase. Contracting officers shall inform contractors and subcontractors of the security classifications and requirements assigned to the various documents, materials, tasks, subcontracts, and components of the classified contract as follows:
- (1) Agencies covered by the NISP shall use the Contract Security Classification Specification, DD Form 254. The contracting officer, or authorized representative, is the approving official for the form and shall ensure that it is prepared and distributed in accordance with the ISR.
- (2) Contracting officers in agencies not covered by the NISP shall follow agency procedures.

#### 4.404 Contract clause.

- (a) The contracting officer shall insert the clause at 52.204-2, Security Requirements, in solicitations and contracts when the contract may require access to classified information, unless the conditions specified in paragraph (d) of this section apply.
- (b) If a cost contract (see 16.302) for research and development with an educational institution is contemplated, the contracting officer shall use the clause with its Alternate I.
- (c) If a construction or architect-engineer contract where employee identification is required for security reasons is contemplated, the contracting officer shall use the clause with its Alternate II.
- (d) If the contracting agency is not covered by the NISP and has prescribed a clause and alternates that are substantially the same as those at 52.204-2, the contracting officer shall use the agency-prescribed clause as required by agency procedures.

#### 52.204-2 Security Clause Requirements.

As prescribed in 4.404(a), insert the following clause:

Security Requirements (Aug 1996)

- (a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."
- (b) The Contractor shall comply with—
- (1) The Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and
- (2) Any revisions to that manual, notice of which has been furnished to the Contractor.
- (c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.
- (d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

(End of clause)

Alternate I (Apr 1984). If a cost contract for research and development with an educational institution is contemplated, add the following paragraphs (e), (f), and (g) to the basic clause:

- (e) If a change in security requirements, as provided in paragraphs (b) and (c), results (1) in a change in the security classification of this contract or any of its elements from an unclassified status or a lower classification to a higher classification, or (2) in more restrictive area controls than previously required, the Contractor shall exert every reasonable effort compatible with the Contractor's established policies to continue the performance of work under the contract in compliance with the change in security classification or requirements. If, despite reasonable efforts, the Contractor determines that the continuation of work under this contract is not practicable because of the change in security classification or requirements, the Contractor shall notify the Contracting Officer in writing. Until resolution of the problem is made by the Contracting Officer, the Contractor shall continue safeguarding all classified material as required by this contract. (f) After receiving the written notification, the Contracting Officer shall explore the circumstances surrounding the proposed change in security classification or requirements,
- and shall endeavor to work out a mutually satisfactory method whereby the Contractor can continue performance of the work under this contract.
- (g) If, 15 days after receipt by the Contracting Officer of the notification of the Contractor's stated inability to proceed, (1) the application to this contract of the change in security classification or requirements has not been withdrawn, or (2) a mutually satisfactory method for continuing performance of work under this contract has not been agreed upon, the Contractor may request the Contracting Officer to terminate the contract in whole or in part. The Contracting Officer shall terminate the contract in whole or in part, as may be appropriate, and the termination shall be deemed a termination under the terms of the Termination for the Convenience of the Government clause.
- Alternate II (Apr 1984). If employee identification is required for security or other reasons in a construction contract or architect-engineer contract, add the following paragraph (e) to the basic clause:
- (e) The Contractor shall be responsible for furnishing to each employee and for requiring each employee engaged on the work to display such identification as may be approved and directed by the Contracting Officer. All prescribed identification shall immediately be delivered to the Contracting Officer, for cancellation upon the release of any employee. When required by the Contracting Officer, the Contractor shall obtain and submit fingerprints of all persons employed or to be employed on the project.

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CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE OF | GS-35F-4381G/HSHQDC-06-F-00312/P00004 | 2 | 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLES/SERVICES (B)	QUANTIT (C)	(D)	UNIT PRICE	AMOUNT (F)
		(0)	(1)	(E)	(F)
	a Software: Option 1: DCTM Bundle 8 CPU;	7 -	1.1		
	b.Quantity: 1		1.1		
	c.Total Units Price: (b) (4)		1 1		
- 1	d.Total Maintenance Price: (b) (4)	1	1 1		
	e.Total Units & Maintenance Price: (b) (4)		1.1		
			I = I		
	2 00 - 2 - 6	1	1/4		
	2.The Performance Work Statement, September 29,		1 1	- 1	
- 1)	2006, paragraph 2.2 entitled "Technical Requirements" 2.2.19 is hereby added to paragraph		T = T	1	
	2.2 via Attachment 1.		1 1		
1	2.2 VIA ACCACIMENT 1.			1	
	3.Computer Sciences Corporation proposal dated		1.1		
	August 17, 2007; Pricing Assumptions	1	1 1		
	(Government's revisions) is hereby made part of	1	1 1	1 1	
	this agreement via attachment #2.	1	1 1	10	
	Property in a separation for		1 1		)
	4. The total amount obligated for this		1 1		
	modification is (b) (4) . The contract is		0.0		
	currently under run and the balance of	1	TEK	1	
	(b) (4) will be expended from CLIN 0001AA		1 1	16	
	entitled "IDDMP Phase 1, Base Year 1,	1	1 1	110	
	Implementation Labor Software Integration (SI)	1	1 1		
	Development (T&M). The total price for the base	100	1.1	1 1	
	year should read \$5,119,400.00. The total price			. 1	
	of this contract should read:		T I		
	200 151 20	1	1.1	9 30	
	Original Amount \$4,320,161.00 Increased By: \$799,239.00	1	11.1		
	Increased By: \$799,239.00 Total Amount of Order: \$5,119,400.00		1 1		
	Total Amount of Order: \$5,115,400.00		1 1	1	
		1	1 1		
	5 No other changes are made or authorized.	1	1.4	The state of the s	
			11	1	
		1	I I	100	
		1	To It.	1	
			III		
	Delivery: 30 Days After Award			1.0	
	Discount Terms:			4 1	
	Net 30	1	1 1		
	Delivery Location Code: CISOCIO				
	Department of Homeland Security		1 1		
	Citizenship & Immagration Services				
	Chief Information Officer		1 1		
	5th floor #102	1	1 1		
	111 Massachusetts Ave NW		1.1		
	Washington DC 20001	1	1.1	1.0	
	mark laws d				
	Continued				
		1	1 1	4/1.	

OF 3 REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET GS-35F-4381G/HSHQDC-06-F-00312/P00004 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(B)	(F)
	Mark For:				
	Department of Homeland Security	1	1 1		
	Office of Procurment Operations				
	245 Murrary Drive		1 4		
	Bldg. 410				
	Washington DC 20528		1 1		
	FOB: Destination		1.1		
	Period of Performance: 09/30/2006 to 09/29/2007				
	Change Item 0002AA to read as follows (amount		1 1		
	shown is the obligated amount):				
			1 1		
002AA	0002AA - IDDMP Phase 1 - Base Year - Software		1 1		(b) (4)
	Licenses (FFP) .	5 <b>1</b> 1.			
	Product/Service Code: 7030		1 1		
	Product/Service Description: ADP SOFTWARE		1 1		
			1 1		LV
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			1.7		(1)
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#### Attachment 1

#### 2.2 "Technical Requirements", paragraph 2.2.18

Provide licensing for the existing Documentum suite of software and any additional Documentum software modules to be processor based rather than based on a named user model.

The processor based licensing shall include the ability to install the software in a small development and test environment, along with a Disaster Recovery and COOP capability not to exceed the number of processors in the production environment. This processor based licensing shall be for the existing suite of software. USCIS assumes that a processor is at a maximum dual core.

Processo	r Based Licensing	
Required Software	Part Number	Price/Per Production
WebTop	docpred 1019	- Control of the Cont
Enterprise Server	docprod 1026	
DCTM Developer Studio	docprod 1196	
Documentum Administrator	docprod 1193	
Documentum Transformation Services	docprod 1155	
PDF Annotation Services	dooprod 1013	
Records Manager Admin.	docprod 1195	
Records Manager Client	dooprod 128	
Retention Policy Service	docprod 1159	-
Business Process Manager	docprod 1197	
Business Process Engine	docprod 1160	
Content Intelligence Service (CIS)	docprod 201	
Web Services Framework	D/a	
Opnomi Processor Based/Ukensess		Mark Transport
Information Rights Management		

 Production environment will include the ability to install in the Development and Test environments along with Disaster Recovery and COOP capability.

Deleted: the Development

\*\* Processors are defined as at maximum having a dual core. The number of processors in the Development/Test Environment will not exceed the number of processors in the Production Environment.

\*\*\* CAR or disclosure of data contained on this afreet is suched to the restrictions on the title puge of this proposes."

-- CSC Proprietary Data --

## \*\*\* CSC Proprietary Data \*\*\*

COMPUTER SCIENCES CORPORATION ES&I GROUP Integrated Digitization Document Management Program System HSHQDC-06-F-00312



## Documentum Options

Software	Quantity	Total Units Price	Total Maintenance Price	Total Units & Maintenance Price
	1000	(b) (4)	1-18-21-12-21	
	15, 4,1	11.22.2	1	

		ing Managan pangan ban
	1	

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AMENDMENT OF SOLIC	TATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATIO	N NO.	3. EFFECTIVE DATE	4.6	REQUISITIONIPURCHASE REQ. NO.	5 PROJEC	T NO. (If applicable)
P00005		09/24/2007				
. ISSUED BY	CODE		7.	ADMINISTERED BY (If other than Item 6)	CODE DI	HS/OPO/ITAC/IT
U.S. Dept. of Ho Office of Procur ITAC IT Operatio 245 Murray Lane, Building 410 Washington DC 20	ement Operat ns Branch SW		17	FAC IT Operations Branc	'n	
B. NAME AND ADDRESS OF C	ONTRACTOR (No. ske	el, county, State and ZIP Gode)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES 1160 FAIRVIEW PAR PALLS CHURCH VA	EK DRIVE	PAGE STATE S	x	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACTIONDS G8-35P-43810	R NO.	
				HSHQDC-06-F-00312		
				108, DATED (SEE ITEM 11)		
CODE 14684185800	00	FACILITY CODE		09/30/2006		
		11. THIS ITEM ONLY APPLIES TO	DAMEN	DMENTS OF SOLICITATIONS		
rgierance to the solidation at 12. ACCOUNTING AND APPRO See Schedule 13. This ITEM	od this amendment, and PRIATION DATA (II IN ONLY APPLIES TO MC	Lis received prior to the opening how included)	and date	modifies the contract/order no. As i	Described in It	BM 14,
				ANGES SET FORTH IN ITEM 14 ARE MADE		
		H IN ITEM 14, PURSUANT TO THE A	112	ADMINISTRATIVE CHANGES (such as char ITY OF FAR 45,103(b).	Age at belief cen	
				7777		
	olly type of modification	of the side of the state of the same	1	Labor Hour (PRD 2000)		
		I is required to sign this document		Labor Hour (SEP 2000) um	don office	
E. IMPORTANT: Contractor				ing solicitation/contract subject matter where I		
"Contractor's Si Devalopment Res	this modific te rates a ource Labor th the FAR	cation is to change and Add CLINS 00077 Hours which were 52.243-3, Changes	AD, inad	e rates from "Governme 0009AC, 0011AC, and 00 vertantly excluded in ime and Material or La	13AC ent	itled " ded contract.
original Governo	ment site ho	ourly labor rates	awar	eplace Government's si ded under contract HSH herelokote changed, ramains unchanged and SA NAME AND TITLE OF CONTRACTING C Fanice Brinkley	QDC-06-F	-00312 is
15B. CONTRACTOR/OFFERO	Tacu	18C. DATE SIGNE	1010	98 CHIVED STATES OF AMERICA (Separature of Conference Office)	ly	9-27-200
NSN 7540-01-152-8070 Previous edition unusable	n authorized to signal	0	-	Londonnes et contacusti Oftan)	STANDARD F Prescribed by FAR (48 CFR)	

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Ю.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUN (F)
	hereby replaced with contractor's site rates via attachment #2 entitled "Contractor's Site Rates", April 23, 2007. The rates identified in GSA Schedule GS=35F-4381G, Attachment #3, is hereby included in the modification.			-1	
	changed. CLINS 0007AD, 0009AC, 0011AC, and 0013AC entitled "Development Resource Labor", is added to the contract. The CLIN changes are discussed below:				
	a, Base Period: CLIN 0001 IDDMP Phase 1 and Phase 2, Base Year 1, (September 30, 2006 through September 29, 2007)				
	CLIN 0001AA is changed from (b)(4) to read (b)(4), an increase of (b)(4) total hours to read (c)(4)				
	CLIN 0001AB is changed from (b)(4) to read (b)(4), an increase of (b)(4).				
	THE TOTAL AMOUNT OBLIGATED FOR THE BASE YEAR IS [1]. THE UNEXPENDED COST (SEE PARAGRAPH 3) WILL SUPPORT THE INCREASE FOR THE BASE YEAR; THEREFORE, NO FUNDS WILL BE REQUIRED FOR THIS ACTION.				
	Option Period 1 - (September 30, 2007 through September 29, 2008)				
	b. CLIN 0007 - IDDMP - Implementation Labor - Option 2-Year 2, (September 30, 2007 through September 29, 2008. NO FUNDS ARE BEING OBLIGATED FOR THIS CLIN.				
	CLIN 0007AA is changed from (b) (4) . to read (b) (4) an increase of (b) (4) , total labor hours to read (b) (3)				
	CLIN 0007AD entitled "Development Resource Labor Hours" is added to the base read of the contract.				
	The CLIN should read:				
	IDDMP Phase 2 - Option 2 - Year Two- Development Resource Labor Hours (Labor Hours). The total value for the period of performance 9/30/2007 Continued				-

CONTINUATION SHEET GS-35F-4381G/HSHQDC-05-P-00312/P00005 PAGE OF 3 4

	8UPPLIES/SERVICES	QUANTITY	7.7	UNITPRICE	THUOMA
	(B)	(c)	(D)	(E)	(F)
100	through 9/29/2008 is (b) (d) , the total				
	labor hours is (b) (4)	Į.	11		
1	Option Period 2 - (September 30, 2008 through				
	September 30, 2009)				
		1		1	
10.0	CLIN 0009 - IDDMP Phase 2 - Option Period 3,			1	
	Year Three, (September 30, 2008 through September		ш	1	
	30, 2009). NO FUNDS ARE BEING OBLIGATED FOR THIS				
- 1'	TLIN.				
1	CLIN 0009AA is changed from (b) (4) . to read	ļ.		1	
	(b) (4) an increase of (b) (4) \$., total labor				
	nours to read (b) (4)			- 1	
1	CLIN 0009AC entitled "Development Resource Labor	1			
	Hours is added to the contract.	1			
1	TO DESIGNATION OF THE CONTRACTOR				
1	The CLIN should read:				
- 1	IDDMP Phase 2 - Option 2 - Year Two - Development Resource Labor Hours (Labor Hours). The total			1	
1.00	value for the period of performance 9/30/2008		1.1		
	through 9/29/2009 is (b) (4), the total labor				
	hours is (b) (4)		1.1	1	
			11	- 4	
	Option Period Three (September 30, 2009 through		1 1		
- 1	September 29, 2010):		11	1	
	d. CLIN 0011 - IDDMP Phase 2 - Option Period 4,		1.1		
	Year Four, (September 30, 2009 through September	1			
- 1	29, 2010). NO FUNDS ARE BEING OBLIGATED FOR THIS		14		
1	CLIN.				
	CLIN 0011AA is changed from (b) (4) to read	1		1	
	(b) (4) ., an increase of (b) (4) , total labor		LT		
	hours to read 1974.	1			
1				1	
1	CLIN 0011AC entitled "Development Resource Labor				
- 1	Hours is added to the contract.	1	1	1	
	The CLIN should read:	1		4	
1	IDDMP Phase 2 - Option 2 - Year Two - Development				
	Resource Labor Hours (Labor Hours). The total			- 1	
	value for the period of performance 9/30/2009				
	through 9/29/2011 is (b) (4) , the total labor				
1	hours is (b) (4)				
	Continued		1	V	
1		1			
			1 1		
- 1		1	1 1		

2.	SUPPLIENSERVICES	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT
	(B)	10)	(D)	(E)	(F)
	Option Period 4 (September 30, 2010 through September 29, 2011)				
- 1			1		
. 1	e. CLIN 0013 - IDDMP Phase 2, Option 5 - Year	1		- 1	
	Five (September 30, 2010 through September 29,	1			
	2011). NO FUNDS ARE BEING OBLIGATED FOR THIS CLIN.	1		1	
	CLIN.	1		1	
. 4	CLIN 0013AA is changed from (b) (4) to read	1		1	
	(b) (4) , and increase of (b) (4) , total labor	4		1	
	hours to read     (4).			1	
	CLIN 0013AC entitled "Development Resource Labor			1	
	Hours" is added to the contract.			1	
	nous is dead to the contract.				
	The CLIN should read:	1			
	IDDMP Phase 2 - Option 2 - Year Two "Development			4	
1	Resource Labor Hours (Labor Hours)". The total value for the period of performance 9/30/2010		1 1		
1	through 9/29/2011 is (b) (4), the total labor			1	
ηĎ	hours is (b) (4).			1.	
Ю				1	
М	3. The total obligated amount for this		1 1	1	
Ю	modification is \$.00. The contract is currently under run in the amount of (h)(4). The			1	
Ш	unexpended amount for the base year for CLIN			1	
	0001AA (b) (4) and CLIN 0001AB (b) (4)	1		- 4	
		1		4	
Н	4.The total cost for labor for the contract is	1		1	
М	(b) (4) . The total cost for labor for the		l II	10.0	
	base year is changed from (b) (4) to read (b) (4), an increase of (b) (4). The		111/		
	expended amount of (b) (4) will support the	1		1/1	
4	labor increase for the base year of (b) (4)				
	Therefore, no funds will be required to execute	1	11		
	this modification.	1	II II	- 1	
				1	
	5.The total price of the Contract Options for	1		1.8	
	labor are shown on Attachment #1 of the			1 1	
	modification.	1			
	Carlo		1.1	1.0	
	6 No other changes are made or authorized.	1			
	Period of Performance: 09/30/2006 to 09/29/2007				
	A contract of the contract of				
			1 3	T V	10
		1	1 1		

AMENDMENT OF COLUMN	ON MODIE CATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITAT	ION/MODIFICATION OF	CONTRACT		1 3
AMENOMENT/MODIFICATION NO	3. EFFECTI		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
00006	09/28/	2007	RCIO-07-00074	
.S. Dept. of Homel: ffice of Procureme: TAC IT Operations: 45 Murray Lane, SW uilding 410	and Security nt Operations Branch	O/ITAC/IT	7. ADMINISTERED BY (If other man Ham 6)  ITAC IT Operations Branch	DHS/OPO/ITAC/IT
ashington DC 20528		salato esert	I PA. AMENDMENT OF SQUICITATION NO.	
NAME AND ADDRESS OF CONTRA	ACTOR (No., street, county, State)	and ZIP Code)	X) BA. AMENDMENT OF SOLICITATION NO.	
OMPUTER SCIENCES CO 160 FAIRVIEW PARK D ALLS CHURCH VA 2204	DRIVE	- 1	98. DATED (SEE ITEM 11)	
			10A MODIFICATION OF CONTRACT/ORDER N GS-35F-4381G HSHQDC-06-F-00312 10B, DATED (SEE ITEM 11)	10.
ODE 1468418580000	PACILITY C	ODE	09/30/2006	
22002200000	11, THIS I	TEM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
13, THIS ITEM ONLY	TION DATA (II required) 1-00-000-01-01-0 APPLIES TO MODIFICATION (	Net 0000-00-00-00-00-0 of contracts/orders.	Increase: 00-GB-25-00-00-000000 IT MODIFIES THE CONTRACT/ORDER NO. AS DES	
A THIS CHANGE ORI ORDER NO. IN ITE	DER IS ISSUED PURSUANT T IM 10A.	O: (Specify authority) THE (	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
8. THE ABOVE NUMB appropriation date.	ERED CONTRACT/ORDER IS slc.) BET FORTH IN ITEM 14,	MODIFIED TO REFLECT T PURSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMEN	TAL AGREEMENT IS ENTERE	ED INTO PURSUANT TO AU	THORITY OF:	
D CITHER (Sourch) IN	pe of modification and authority			
			the Contract (March 2000)	
IMPORTANT: Contractor		ed to sign this document and		office
ax ID Number: 14684 UNS Number: 14684 he purpose of this eriod 9/30/2007 th	h)(4) 11858+0000 s modification : prough 9/29/2008	is to exercise	uding solicitation/contract subject matter where least	ort of IDDMP for the
. The Government otal cost for this		e CLIN 0007, e	ntitled "IDDMP- Implement	ation Labor*. The
. The Government upport. The total			entitled *Implementation LIN is (b)(4)	Labor - O&M
ontinued becope as provided herein, us terms as		eferenced in Rem SA or 10A	as herelolore changed, remains unchanged and in A	
As change 1 J. Cas	C 1 1	Marian		Americal Colors of Security
5B. CONTRACTORIOFFEROR	-7/	15C. DATE BIGNED	Janice Brinkley	16C. DATE SIGNED
(Signature of person author	dead to start	9/10/2007	1/ La vine 18 19.	9-27-200
NSN 7540-01-152-8070 Previous adition unumable	0		, G	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA AR (48 CFR) 59.243

NAME OF OFFEROR OR CONTRACTOR

x . 1

1 1 - 1 10 + 100 mar \$ 601

EM NO.	SUPPLIES/SERVICES	QUANTIT		UMT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	<ol> <li>The Government hereby exercise CLIN 0007AB, entitled "Software License Maintenance Support".</li> </ol>		11		
- 1	The total total amount obligated for the CLIN is		1 1		
- 1	the cotal total amount obligated for the chin is	1	1.1		
- 1	(0) (4)		1 1		
	4. The Government hereby exercise CLIN 0007AD,	1	1 1		
1	entitled "Implementation Labor - Development		1.1		
1	Support". The total amount obligated for this		1 1		
- 1	CLIN is (b) (4)		1 1		
	2 ACT THE CONTRACTOR TO MAKE SOME AND		$\mathbf{H}_{\mathbf{H}}$	1	
1	5. The total obligated amount of this Option is		1 1		
	\$4,004,504.		1 1	04	
- 4	5 No other changes are made or authorized.		1 1	1	
			T-D	1	
1		1	$V_{\rm c} V_{\rm c}$	1	
- 4			$\Gamma$		
- 1			1.1		
	Discount Terms:		Y = Y		
	Net 30		1.1		
	Delivery Location Code: CISOCIO	1	1 1		
	Department of Homeland Security	1	1 1		
	Citizenship & Immigration Services	1	1 1		
	Chief Information Officer	1	1 1	- 1	
	5th floor #102	1		1	
	111 Massachusetts Ave NW		1.1	1	
	Washington DC 20001	1	1 1		
. 4	Mark For:	1			
	Department of Homeland Security	1	1 1		
- 4	Office of Procurement Operations		1 1		
	245 Murray Lane	1	1.1	1.71	
1	Bldg. 410				
	Washington DC 20528		1.1	1	
	FOB: Destination	1	1.1	11	
	Period of Performance: 09/30/2007 to 09/29/2008		11		
P 4	Change Item 0007 to read as follows (amount shown		1.1		
	is the obligated amount):	1	1.1	- 3	
				- 1	
07	IDDMP - Implementation Labor - Option 2- Year Two		1 1	\ \	0.00
	Product/Service Code: 7030			1	
	Product/Service Description: ADP SOFTWARE		11		
	Change Item 0007AA to read as follows (amount				
	shown is the obligated amount):	1	1 1	401	
	BROWN 18 CHE ODITGECON AMOUNTC/:		1		
007AA	0007AA - IDDMP Phase 2 - Option 2- Year Two-				(b) (4)
	Implementation Labor -O&M Support (LH).	I I			1
	Continued	III.		0 0 179	
			11	4	
		1	1 1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

G9-35F-4381G/HSHQDC-06-F-00312/P00006

PAGE 3

ITEM NO.	9UPPLIES/SERVICE8	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total value for the period of performance 09/30/2007 through 09/29/2008 is \$362,850.00 for 2000 users.  Product/Service Code: 7030  Product/Service Description: ADP SOFTWARE				
	Change Item 0007AB to read as follows(amount shown is the obligated amount):				
0007AB	0007AB - IDDMP Phase 2 - Option 2- Year Two Software License Maintenance Support for 500 users. The total value for the period of performance 09/30/2007 through 09/29/2008 is				(b) (4)
	Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				
	Add Item 0007AD as follows:		11		
	USCIS FFMS REQ IS FMD070035		11		
0007AD	IDDMP PHASE 2- Option 2 - Year 2- IMPLEMENTATION LABOR - Development Support. The total valuefor the period of performance 9/30/2007 through 9/29/2008 is (1) (4)				(b) (4)
	Delivery: 30 Days After Award		Н		
			$\ \cdot\ $		
			П		
			Н		
					V.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3 EFFECTIVE DATE	T4. RE	QUISITION/PURCHASE REQ. NO	5 PR	1 3 OJECT NO. (If applicable)
P00007		09/30/2008	100	Schedule		( special )
6 ISSUED BY	CODE	DHS/OPO/ITAC/IT		MINISTERED BY (If other than Item 6)	CODE	DHS/OPO/ITAC/IT
Office ITAC IT 245 Mur Buildín		rity	ITA	C IT Operations Branch		ind, or of trace, if
	ton DC 20528		- 10			
COMPUTER	ADDRESS OF CONTRACTOR (No., stee R SCIENCES CORPORATIO IRVIEW PARK DRIVE HURCH VA 220424516		x (G	A AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER S-35F-4381G  SHQDC-06-F-00312  B. DATED (SEE ITEM 11)	t NO.	
CODE	68418580000	FACILITY CODE	-	09/30/2006		
14	100419390000	11. THIS ITEM ONLY APPLIES TO				
THE PLACE virtue of this to the solid	E DESIGNATED FOR THE RECEIPT OF samendment you desire to change an off talion and this amendment, and is receive TING AND APPROPRIATION DATA (if re-	OFFERS PRIOR TO THE HOUR AND or already submitted, such change ma d prior to the opening hour and date a quired)	D DATE SE by be made specified.	ALLURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF by lelegram or letter, provided each telegram or letter.	YOUR OF STATES	FFER. If by makes reference
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	RS. IT MC	OFFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	JIN JIEM 14.
CHECK ONE		CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE A	GES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as chang Y OF FAR 43 103(b).  RITY OF:		
	D. OTHER (Specify type of modification	and authoriti				
10						12.50
X		The state of the s		Extend the Term of the		ract"
DUNS Nu This is The pur	TION OF AMENDMENT/MODIFICATION mber: 146841858+000 a Time and Material pose of this modific	s Task Order.	s, including	solicitation/contract subject matter where fea	sible.)	
1. Exer exercis		Year II. SubCLIN	4 0009	AA, 0009AB, and 0009A	C are	hereby
2. Chan Clark	ge the Contracting C	Officer Technical F	Repres	entative from Kimberl	y Ste	eide to LeVita
	vided herein, all terms and conditions of the	ne document referenced in item 9A or		retofore changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (T)	ype or print)
15B CONTRA	ACTOR/OFFEROR	15C, DATE SIGNED		UNITED STATES OF AMERICA  Suma L Douth		18C DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		1011000

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTIT	7.000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. In accordance with FAR 52.217-9, Option to Extend the Term of the Contract (MAR 2000), the				
	new period of performance is September 30, 2008		1 1		
	through September 29, 2009.	1	1 1	1	
		1			
	4. The total task order value is increased by	1	1		
	\$4,139,744.00 from \$9,124,003.00 to	1	1 1		
	\$13,263,747.00.			1	
			1 1		
	Discount Terms: Net 30		1 1		
	Delivery Location Code: DHS & USCIS OCIO		1 1		
	DHS & USCIS OCIO				
	20 Massachusetts Ave N.W.				
	2nd Floor	10.1			
	Keisha Howell Washington DC 20529	1	1 1		
	manifigeon be 20323			1	
	Mark For:	Ĭ.			
	Department of Homeland Security	1			
	Office of Procurement Operations 245 Murray Lane	1	1 1		
	Bldg. 410	1			
	Washington DC 20528	1	1	0)	
	FOB: Destination	1			
	Period of Performance: 09/30/2008 to 09/29/2009		H	3	
	Change Item 0009AA to read as follows(amount	1		- 1	
	shown is the obligated amount):				
009AA	0009AA - IDDMP Phase 2 - Option 2, Year 2	1	1 1	- 4	(b) (4)
	Implementation Labor -O&M support (LH) for 500		V V		
	users. The total value for the period of		11		
	performance 09/30/2008 through 09/29/2009 is		1 1	1	
	Award Type: Labor-hour	Maria	1 1	4	
	Product/Service Code: 7030			- 0	
	Product/Service Description: ADP SOFTWARE		$\nu \nu$		
	Requisition No: RCAM-08-00050			- N	
	Accounting Info:		1 1		
	IDDMP02 000 EX 20-05-00-000				
	01-01-00 <u>00-00-00-00</u> -00 GE-25-00-00 000000		1 1		
	Funded: (b) (4)		1 1	1	
	Accounting Info: IDDMPA1 000 NB 30-03-00-000				
	01-01-0000-00-00-00 GE-25-00-00 000000		1 1		
	Funded: (b) (4)	1			
	Continued				
				13	

CONTINUATION SHEET	REFERENCE NO. OF U	IENT BEING CONTINUED	PAGE	OF
	GS-35F-4381G/HS	SHQDC-06-F-00312/P00007	3	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	2000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info: IDDMP00 000 EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-00-00 000000 Funded: (b)(1) Change Item 0009AB to read as follows(amount shown is the obligated amount):				
0009AB	0009AB - IDDMP Phase 2 - Option 2- Year 2 Software License Maintenance Support (LH) for 500 users. The total value for the period of performance 09/30/2008 through 09/29/2009 is  (h) (d) Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE Requisition No: RCAM-08-00050  Accounting Info: IDDMP00 000 EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-00-00 000000 Funded: (h) (d)  Add Item 0009AC as follows:				(b) (4)
0009AC	Modification for the deployment of labor hours.  IDDMP Phase 2 - Option 2 - Year 2 - Development Resource Labor Hours. The total value for the period of performance 9/30/2008 through 9/29/2009 is (b)(4), the total labor hours is (b)(4) Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS Requisition No: RCAM-08-00043  Accounting Info: IDDMP02 000 EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-00-00 000000 Funded: (b)(4)				(b) (d)
	5097	Le l			OPTIONAL FORM 338 (4-88)

	INT OF SOLICITATION/MODIFK			1 2
	NTMOOPICATION NO	3. EFFECTIVE DATE	4 REQUIRITION PURCHASE WED. NO.	5. PROJECT NO. (F applicable)
POODOB	CODE	12/16/2008 DHS/OPO/ITAC/IT	7. ADMINISTERED BY (Nother than form 8)	CODE DRS/OPO/ITAC/IT
U.S. De	pt. of Homeland Secu		ITAC IT Operations Brand	
Office ITAC IT 245 Mur Buildin	of Procurement Opera Operations Branch ray Lane, SW			
B. NAME AND	ADDRESS OF CONTRACTOR PM, 44	or, sounds, death day 20th County	(X) BA AMENDMENT OF SOLICITATION NO.	
3160 FA	R SCIENCES CORPORATIO IRVIEW PARK DRIVE HURCH VA 220424516	SH .	ME DATED (BILE ITEM 11)	BIŞ MO.
			X Q8-35F-4381G HSHQDC-06-F-00312 166 DATED (SMF/TEW 11)	
₹ 14	68418580000	PACELTY CODE	09/30/2006	
		IT THE WALL CHEY APPLE	TO AMERICAN OF SOLICITATIONS	
to the selici	CHIEF THE PERSONNEL SHE IS POSSIVE TO BE AND APPROPRIATION DATA OF A LC CLUZ C 13. THE TEN OIL Y APPLIES TO M	ed pror to the quarting hour and dun equiting COSMCATION OF CONTRACTS/ON	DERIS. IT INCOMPRES THE CONTRACTIONIDES NO. AS	DEBICHMEN IN MEN 14.
CHECK CHE	A. THIS CHUNGE ONDER IS INSURED ONDER NO. IN TITEM TOA	PURBLANT TO: (Specify extendy)	THE CHANGES BET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
	S. THE ABOVE NUMBERED CONTRU	ACTADITION IS MODIFIED TO REF TH IN ITEM 14, PURISLANT TO THE	LECT THE ADMINISTRATIVE CHANGES (such so one E AUTHORITY OF PAR 43, 103(b).	many in paying cilical.
	C. THOS BURNEL PLENTAL AGREEME	ONT OF SHIPPING SHIPPING SALVAN	TO AUTHORITY OF	
×	PAR 43.103 (a) (3) "M	utual Agreement of		
& SPORTAL	FAR 43.103 (all (3) *M D DITHER (specify type of modification  (F): Contractor   Die not.	titual Agreement of or and sufficiely: (The required to soph that declarate	the Parties"  as and yours	
A MOSTAN H DESCRIP DUNS NU This is	FAR 43.103(a) (3) "M D DTHER (Shedy type of modification of: Convenient   Die not. THE CONVENIENT TANDER (CATTO) INDEX: 146841858+00 a Time and Materia	Encount of moderate and section of the section of t	the Parties"  In and rearm	Anadar )
A SPORTAL H DESCRIP DUNS NO This is The pur 1. CLIN 2. CLIN	FAR 43.103(a) (3) "M D DIRECTORMAN (A) PROPERTY (A) PROPE	United Agreement of mand substition and substition to age the success to Commission to age the substitution of the substitutio	the Parties"  In and rearm	LINE de follows:
a mecental H pescent H pescent DUNS No This is The puz  1. CLIN 2. CLIN 3. The Continu	FAR 43.103(a) (3) "M D UTHER (Shedy how of modification of AMBHOMENTANODE CATHON THOSE THE AMBHOMENTANODE CATHON THOSE TIME and Materia Typose of this modifi 0009AC is reduced 10009AB is increase total task order va	United Agreement of management of management of management agreement of management of the control of the contro	the Parties"  In and now	LINE AR FOLIOWS:
a mecental H pescent H pescent DUNS No This is The puz  1. CLIN 2. CLIN 3. The Continu	FAR 43.103(a) (3) "M  D UTHER (Speedy Aper of modification of AMBHORMATAGODE CATTOR  THOSE : 146841858+00  E a Time and Materia  COMPAC is reduced  1 0009AC is reduced  1 0009AB is increase  total task order va	United Agreement of management of management of management agreement of management of the control of the contro	the Parties"  If and now	LINE AR FOLIOWS:
a mecental H pescent H pescent DUNS No This is The puz  1. CLIN 2. CLIN 3. The Continu	FAR 43.103(a) (3) "M D DIMEN (Apachy hope of monitoring of Authorous Carron miber: 146841858+00 a Time and Materia coose of this modifi 0 0009AC is reduced to 0009AB is increase total task order va	United Agreement of management of management of management agreement of management of the control of the contro	the Parties"  I oppose to Pe as get reading addition-towned subject number where atribute funding between Cl  from (0)(4) to (0)  from (0)(4) to (1)  from (0)(4) to (	LINE EE FOILOWS:  (d)  263,747.00.  In NA Revoe and office.  OPPICER (Type or print)

CONTINUATION SHEET	REFERENCE NO. OF D MENT BEING CONTINUED	PAGE C	)F
	GS-35F-4381G/HSHQDC-06-F-00312/P00008	2	2

NO.		SUF	PPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUN
4)		Ĭ.	(B)		(C)	(D)	(E)	(F)
No.	4. All othe	r terms and	conditions	remain unchanged				
	Period of P	erformance:	09/30/2008	to 09/29/2009			40.1	
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AMENDMEN	T OF SOLICITATION/MO	DIFICATION	CONTRACT		1 CONTRACT ID CODE		PAGE OF	PAGES
- T	T/MODIFICATION NO	3 EFFECT		12	BEOLUGITION/BLIBOUAGE BEO. NO.	TE E	1	2
	TIMODIFICATION NO.			4	REQUISITION/PURCHASE REQ. NO.	100	KOJECT NO.	(If applicable)
P00009 6 ISSUED BY		04/07/	2009 PO/ITAC/IT	7	ADMINISTERED BY (If other than item 6)	COD	E Inc.	ana (rma a ta
Office of ITAC IT 245 Murr Building	t. of Homeland Set Procurement Ope Operations Branck ay Lane, SW	ecurity erations	O/TIAC/II	-	TAC IT Operations Branch		рн у	PO/ITAC/IT
	ADDRESS OF CONTRACTOR (NO	o., street, county, State	and ZIP Code)	(x	BA. AMENDMENT OF SOLICITATION NO.			
3160 FAIR	SCIENCES CORPORA RVIEW PARK DRIVE URCH VA 220424516			×	98. DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER GS-35F-4381G HSHQDC-06-F-00312 108. DATED (SEE ITEM 13)	NO.		
CODE 146	0.110000000	FACILITY (	CODE	-				
146	8418580000				09/30/2006			
	imbered solicitation is amended a		A RESTAURANT OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH		INDMENTS OF SOLICITATIONS  for receipt of Offers  is ext	W 1800	☐ is not ext	
х	A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	SUED PURSUANT T NTRACT/ORDER IS FORTH IN ITEM 14	FO: (Specify authority) T S MODIFIED TO REFLE PURSUANT TO THE A	CT TH	IT MODIFIES THE CONTRACT/ORDER NO. AS D HANGES SET FORTH IN ITEM 14 ARE MADE IN E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43 103(b).	THE CO	ONTRACT	4.
	C. THIS SUPPLEMENTAL AGRE  D. OTHER (Specify type of modifi			O AUT	HORITY OF			
E. IMPORTANT:	: Contractor X is	not. Is require	ed to sign this document	and re	turn copies to the issui	ng office	I.	
DUNS Numi	on of AMENDMENT/MODIFICA  ber: 146841858+0  a Time and Materi	0000		, includ	ling solicitation/contract subject matter where feat	sible.)		
INTO TO	a rame and materi	GIG TOOK						
The purp	ose of this modif	ication is	s to make the	e fo	llowing administrative c	hange	e:	
1. The Co	ontracting Office	r's Techni	cal Represer	itat	ive is being change from	Ms.	LeVita	Clark
	alerie McKeithan-		(b) (6)		A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA			
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15A. NAME ANI	D TITLE OF SIGNER (Type or pri	m)			6A. NAME AND TITLE OF CONTRACTING OFF Irma L. Scott	ICER (7	ype or print)	
15B CONTRAC	TOR/OFFEROR		15C DATE SIGNED		6B UNITED STATES OF AMERICA		16C	DATE SIGNED
70	ignature of person authorized to sign)				(Signature of Contracting Officer)		4	29/2009
(5	nymerura or parson aumorized to sign)				(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

		Desir Service Lands	
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-35F-4381G/HSHQDC-06-F-00312/P00009	2	2

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
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	3. All other terms and conditions remain		1	1	
	unchanged.	1		1	
	Period of Performance: 09/30/2008 to 09/29/2009	1	1	1	
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	ODIFICATION OF CO	NTRACT	CONTRO	ICT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PU	RCHASE REQ. NO.	[6. PR	OJECT NO. (If applicable)
P0C010	09/22/20	09	RCAM-09-000	143		THE SECOND CONTRACTOR
6. ISSUED BY	CODE DHS/OPO/	ITAC/IT	7. ADMINISTERED	BY (If other than Item 5	CODE	DHS/OPO/ITAC/IT
U.S. Dept. of Homeland Office of Procurement D ITAC IT Operations Brand 245 Murray Lane, SW Building 410 Washington DC 20528	perations	33	ITAC IT Op	erations Bra	nch	
B NAME AND ADDRESS OF CONTRACTOR	(No., street, county, Stale and 2	IP Code)	(x) SA AMENDMEN	TOF SOLICITATION N	10.	
COMPUTER SCIENCES CORPOR 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 22042451	2		SB. DATED (SEE x 10A MODIFICAT GS-35F-4:	TION OF CONTRACTIONS BEIGG		
CODE 1468418580000	FACILITY CODE		09/30/20	06		
	11. THIS ITE	ONLY APPLIES TO A				
THE PLACE DESIGNATED FOR THE RECI virtue of this ammentment you desire to chan; to the solicitation and this americhant, and it 12. ACCOUNTING AND APPROPRIATION DA See Schedule 13. THIS ITEM ONLY APPL	ge en offer already submitte is received prior to the openi ATA (If required)	d, such change may be ing hour and data spec Net	nade by lelegram or fled. . Increase:	letter, provided each te	\$384,	makes reference
13. THIS ITEM ONLY APPL	25 TO MODIFICATION OF	CONTROLUSIONDER	a. II MULIFIES THE	CONTRACT/ORDER NO	J. AS DESCRIB	EU IN ITEM 14.
A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED Or appropriation data, etc.) SE						
appropriation date, etc.) SE	ET FORTH IN ITEM 14, PUF	RSUANT TO THE AUT	HORITY OF FAR 43.1	03(ь).		
C. THIS SUPPLEMENTAL AG						
x FAR Clause 52.23	[10] [10] [10] [10] [10] [10] [10] [10]	o Extend Se	rvices"			
D. OTHER (Speally type of mo	xillication and authority)					
	The same should be	algn this document and	d ration.	1 content to D	ne issuing office	
E. IMPORTANT: Contractor   14. DESCRIPTION OF AMENDMENT/MODIFI						
DUNS Number: 146841858- This is a Time and Mater	+0000				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
<ol> <li>The purpose of this remouth.</li> </ol>	modification i	s to extend	this Task	Order an add	iitional	one (1)
2. As a result of this	extension Sub	CLIN 0009AD	is being a	dded for con	tinuing	work
performed on SubCLIK 000	09AC. SUBCLIN	0009AC lab	or hours ar	e increased	by (b) (4)	from (b) (4)
	r amount is in pletion date		(b) (4)	from Septem	(4)	to 2009 to
	PARTE WELL	TOT WITH TO	_a onangeo	Lacar Depeen	~~~	2002 40
(b) (4) . The comp						
(b) (4) . The comportable 29, 2009.						
(b) (d) . The compositober 29, 2009. Continued Except as provided herein, all terms and conditions.		enced in item 9A or 10/	A, es heretofone chang	ed, remains unchanged	and in full force	and effect.
Continued  Except as provided herein, all terms and condition is a name and TITLE OF SIGNER (Type or CHELTOPLES I.O.L.)	print)	enced in Item 9A or 10/	16A NAME AND T	TILE OF CONTRACTA		
CONTRACT LETTER	print) N		Robert Fie	THE OF CONTRACTION		ype or print)
Continued  Except as provided herein, all terms and condition is a name and TITLE OF SIGNER (Type or CHELTOPLES I.O.L.)	print) N	onced in Nam 9A or 10,	16A NAME AND T	THE OF CONTRACTION		
CONTRACT LETTER	print) od		16A NAME AND T ROBERT FIE 16B UNITED STAT	THE OF CONTRACTION	IG OFFICER (I	ype or print)

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CONTINUATION SHEET	REFERENCE NO. OF. JUMENT BEING CONTINUED	PAGE	OF
	GS-35F-4381G/HSHQDC-06-F-00312/P00010	2	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	3. The total Task Order is increased by		1	
	\$384,000.00 from \$13,263,747.00 to \$13,647,747.00.		1	
	4. All other terms and conditions remain	1 1 1	1	
	unchanged.	1 1 1	1	
	Discount Terms:	1 1 1		
	Net 30	1 1 1		
	Delivery Location Code: DHS & USCIS OCIO DHS & USCIS OCIO	1 1 1	1	
	20 Massachusetts Ave N.W.	1 1 1		
	2nd Floor	1 1 1		
	Keisha Howell		1	
	Washington DC 20529	1 11	3	
	Mark For:	R 3 8	1	
	Department of Homeland Security		11/4	
	Office of Procurement Operations			
	245 Murray Lane Bldg. 410	D 34 4		
	Washington DC 20528		0.0	
	FOB: Destination		1	
	Period of Performance: 09/30/2008 to 10/29/2009			
	Add Item 0009AD as follows:			
	Modification for the deployment of labor hours.			
009AD	IDDMP Phase 2 - Option 2 - Year 2 -Development			(b) (4
	Resource Labor Hours.		4	
	The total Labor Hours is (b) (4)		1	
	Product/Service Code: D316		4	
	Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS			
	Amount: (b) (4)		- 1	
	Accounting Info:		4	
	IDDMP00 000 EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-14-00 000000			
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	Amount: (b) (4)			
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	Continued	1.1		
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540-01-152				ONAL FORM 336 (4-86)

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	GS-35F-4381G/HSHQDC-06-F-00312/P00010	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	IDDMP00 000 EX 20-05-00-000			
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	Funded: (b) (4)	1 11		
	Amount: (b) (4)	1 11		
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	Amount: (b) (4) Accounting Info:		138	
	EXFD000 EQP EX 20-04-00-000	1 11		
	07-30-0000-00-00-00-00 GE-25-14-00 000000		- 1	
	Funded: (b) (4)	1 11		
	Period of Performance: 09/30/2009 to 10/29/2009 Government POC: Ms Valerie McKeithan-Pannel1	1 11		
	(b) (6)	1 11	0)(	
	(b) (6)	1 11	. 11	
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	Contracting POC: Robert Fields (b)(6)	1 1 1	1	
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