

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

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

1. DATE OF ORDER 09/26/2007	2. CONTRACT NO. (if any) HSHQDC-06-D-00031	6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security
3. ORDER NO. HSHQDC-07-J-00663	4. REQUISITION/REFERENCE NO. See Schedule	

5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	b. STREET ADDRESS 245 Murray Lane Bldg. 410
c. CITY Washington	d. STATE DC
	e. ZIP CODE 20528

7. TO: a. NAME OF CONTRACTOR BOOZ ALLEN HAMILTON INC	f. SHIP VIA
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b. COMPANY NAME	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 8283 GREENSBORO DRIVE	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
d. CITY MCLEAN	e. STATE VA
	f. ZIP CODE 221023838

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Department of Homeland Security
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	16. DISCOUNT TERMS Net 30
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b)(4) DUNS Number: 006928857+0000 The Cost Proposal is incorporated in the Task Order and attached as Attachment A. The Statement of Work is hereby attached as Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME Department of Homeland Security		\$478,401.50	
b. STREET ADDRESS (or P.O. Box) Departmental Operations Branch Room 3621 245 Murray Lane, SW Building 410			17(i) GRAND TOTAL
c. CITY Washington	d. STATE DC	e. ZIP CODE 20528	\$478,401.50

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Paul Sando TITLE: CONTRACTING/ORDERING OFFICER
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ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SC JULE - CONTINUATION

2 4

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

DATE OF ORDER 09/26/2007	CONTRACT NO. HSHQDC-06-D-00031	ORDER NO. HSHQDC-07-J-00663
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	Attachment B. Admin Office: Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528 Period of Performance: 09/26/2007 to 06/30/2011 Tasks 1 - 3 Base Period September 26, 2007 - June 30, 2008 Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES Requisition No: RUIO-07-00507, RUIO-07-00540 Delivery: 06/30/2008 Accounting Info: IFSR007-000-IX-22-10-08-000-02-05-0000 -00-00-00-00-(GE)-OE-25-37-000000 Funded: (b)(4) Accounting Info: IFSR006-000-IX-22-10-08-000-02-05-0000 -00-00-00-00-(GE)-OE-25-37-000000 Funded: (b)(4) Accounting Info: IFSR006-000-IX-22-10-08-000-02-05-0000 -00-00-00-00-(GE)-25-37-000000 Funded: (b)(4)				478,401.50	
0002	Task 4 - Optional Level of Effort Base Period September 26, 2007 - June 30, 2008 Amount: (b)(4) (Option Line Item) 02/22/2008 Delivery: 06/30/2008 Accounting Info: Funded: \$0.00				0.00	
0003	Tasks 1 - 3 Option Period 1 Continued ...				0.00	

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

ORDER FOR SUPPLIES OR SERVICES
SC JULE - CONTINUATION

PAGE OF PAGES
 3 4

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

DATE OF ORDER 09/26/2007	CONTRACT NO. HSHQDC-06-D-00031	ORDER NO. HSHQDC-07-J-00663
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	July 1, 2008 - June 30, 2009 Amount: (b)(4) (Option Line Item) 07/01/2008 Delivery: 06/30/2009 Accounting Info: Funded: \$0.00					
0004	Task 4 - Optional Level of Effort Option Period 1 July 1, 2008 - June 30, 2009 Amount: (b)(4) (Option Line Item) 07/01/2008 Delivery: 06/30/2009 Accounting Info: Funded: \$0.00				0.00	
0005	Tasks 1 - 3 Option Period 2 July 1, 2009 - June 30, 2010 Amount: (b)(4) (Option Line Item) 07/01/2009 Delivery: 06/30/2010 Accounting Info: Funded: \$0.00				0.00	
0006	Task 4 - Optional Level of Effort Option Period 2 July 1, 2009 - June 30, 2010 Amount: (b)(4) (Option Line Item) 07/01/2009 Delivery: 06/30/2010 Accounting Info: Funded: \$0.00				0.00	
0007	Tasks 1 - 3 Option Period 3 July 1, 2010 - June 30, 2011 Amount: (b)(4) (Option Line Item) 07/01/2010 Delivery: 06/30/2011 Accounting Info: Continued ...				0.00	

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

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

4 4

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

DATE OF ORDER 09/26/2007 CONTRACT NO. HSHQDC-06-D-00031

ORDER NO. HSHQDC-07-J-00663

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0008	<p>Funded: \$0.00</p> <p>Task 4 - Optional Level of Effort Option Period 3 July 1, 2010 - June 30, 2011 Amount: (b) (4) (Option Line Item) 07/01/2010</p> <p>Delivery: 06/30/2011 Accounting Info: Funded: \$0.00</p> <p>The total amount of award: \$5,031,564.60. The obligation for this award is shown in box 17(i).</p>				0.00	

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

Management Support Services - Electronic Government Program
 EAGLE Task Order: HSHQDC-07-J-00663

Attachment A

PRICE PROPOSAL TABLE					
(a) Labor Category	(b) Loaded Hourly Labor Rate	(c) Estimated Hours	(d) No. of PTE Needed	(e) Total Labor Costs (b)x(c)x(d)	Extended Price
Base Period Task 1					
Business Case Analyst	\$	(b) (4)			
Business Case Analyst	\$				
Functional Analyst	\$				
Functional Analyst	\$				
Information Resource Management Analyst	\$				
Other Direct Cost (excluding travel)					\$
				Subtotal	\$ (b) (4)
Base Period Task 2					
Business Case Analyst	\$	(b) (4)			
Business Case Analyst	\$				
Functional Analyst	\$				
Functional Analyst	\$				
Information Resource Management Analyst	\$				
Other Direct Cost (excluding travel)					\$
				Subtotal	\$ (b) (4)
Base Period Task 3					
Business Case Analyst	\$	(b) (4)			
Business Case Analyst	\$				
Functional Analyst	\$				
Functional Analyst	\$				
Functional Analyst	\$				
Information Resource Management Analyst	\$				
Other Direct Cost (excluding travel)					\$
				Subtotal	\$ (b) (4)

Base Period Optional Task 4			
Business Case Analyst	\$	(b) (4)	
Business Case Analyst	\$		
Functional Analyst	\$		
Functional Analyst	\$		
Information Resource Management Analyst	\$		
Other Direct Cost (excluding travel)			
			Subtotal \$ (b) (4)
Option Period One Task 1			
Business Case Analyst	\$	(b) (4)	
Business Case Analyst	\$		
Functional Analyst	\$		
Functional Analyst	\$		
Information Resource Management Analyst	\$		
Other Direct Cost (excluding travel)			
			Subtotal \$ (b) (4)
Option Period One Task 2			
Business Case Analyst	\$	(b) (4)	
Business Case Analyst	\$		
Functional Analyst	\$		
Functional Analyst	\$		
Information Resource Management Analyst	\$		
Other Direct Cost (excluding travel)			
			Subtotal \$ (b) (4)
Option Period One Task 3			
Business Case Analyst	\$	(b) (4)	
Business Case Analyst	\$		
Functional Analyst	\$		
Functional Analyst	\$		
Information Resource Management Analyst	\$		
Other Direct Cost (excluding travel)			
			Subtotal \$ (b) (4)

Option Period One Optional Task 4		
Business Case Analyst	\$	(b) (4)
Functional Analyst	\$	
Information Resource Management Analyst	\$	
Other Direct Cost (excluding travel)		
		Subtotal \$ (b) (4)
Option Period Two Task 1		
Business Case Analyst	\$	(b) (4)
Business Case Analyst	\$	
Functional Analyst	\$	
Functional Analyst	\$	
Information Resource Management Analyst	\$	
Other Direct Cost (excluding travel)		
		Subtotal \$ (b) (4)
Option Period Two Task 2		
Business Case Analyst	\$	(b) (4)
Business Case Analyst	\$	
Functional Analyst	\$	
Functional Analyst	\$	
Information Resource Management Analyst	\$	
Other Direct Cost (excluding travel)		
		Subtotal \$ (b) (4)
Option Period Two Task 3		
Business Case Analyst	\$	(b) (4)
Business Case Analyst	\$	
Functional Analyst	\$	
Functional Analyst	\$	
Information Resource Management Analyst	\$	
Other Direct Cost (excluding travel)		
		Subtotal \$ (b) (4)
Option Period Two Optional Task 4		
Business Case Analyst	\$	(b) (4)
Functional Analyst	\$	
Information Resource Management Analyst	\$	
Other Direct Cost (excluding travel)		
		Subtotal \$ (b) (4)

Option Period Three Task 1		
Business Case Analyst	\$	(b) (4)
Business Case Analyst	\$	
Functional Analyst	\$	
Functional Analyst	\$	
Information Resource Management Analyst	\$	
Other Direct Cost (excluding travel)		
Subtotal		\$ (b) (4)
Option Period Three Task 2		
Business Case Analyst	\$	(b) (4)
Business Case Analyst	\$	
Functional Analyst	\$	
Functional Analyst	\$	
Information Resource Management Analyst	\$	
Other Direct Cost (excluding travel)		
Subtotal		\$ (b) (4)
Option Period Three Task 3		
Business Case Analyst	\$	(b) (4)
Business Case Analyst	\$	
Functional Analyst	\$	
Functional Analyst	\$	
Information Resource Management Analyst	\$	
Other Direct Cost (excluding travel)		
Subtotal		\$ (b) (4)
Option Period Three Optional Task 4		
Business Case Analyst	\$	(b) (4)
Functional Analyst	\$	
Information Resource Management Analyst	\$	
Other Direct Cost (excluding travel)		
Subtotal		\$ (b) (4)

Total Not-to-Exceed Price

\$ 5,031,565



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

PROJECT TITLE

Management Support Services – Electronic Government Program Management Office Support
Task Order Number: HSHQDC-07-J-00663

BACKGROUND

The DHS Office of the Chief Information Officer (CIO) in collaboration with the DHS Chief Information Officer (CIO) Council is responsible for implementing the necessary programs to align the Information Technology (IT) organization, including all of the systems and infrastructure, to support the missions and activities across the Department.

Under the leadership of the DHS CIO, IT will speed the transformation of the Department into a high-performance and integrated organization by providing the right technologies and systems. This transformation will collapse silos of information delivery resources into an enterprise-level delivery capability that meets DHS' missions, business and IT requirements. To that end, the DHS CIO and the CIO Council are committed to providing the following:

A secure means of sharing appropriate information to all internal and external stakeholders
A set of advanced tools that enables the DHS workforce to rapidly and efficiently process, retrieve, deliver, and share information

A single, DHS-wide IT infrastructure environment that is reliable, scalable, flexible, maintainable, and secure

A clear set of performance metrics and efficient business processes

IT standards and frameworks that provide for integration

A single, consistent IT governance model

An enterprise-wide IT delivery capability

A mature and fully detailed Enterprise Architecture

The Department continues to overcome challenges related to IT resource allocation and prioritization of supported operational initiatives. To ensure the right people have the right information at the right time, the DHS CIO has established the following five strategic objectives:

Improve project management and alignment of budget and enterprise architecture;

Improve infrastructure and consolidation;

Continue cyber security improvements;

Transition projects into actions and operations; and

Improved information sharing and data collaboration/integration.



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

Additionally, the DHS is required by the Office of Management and Budget (OMB) to support the President's Management Agenda (PMA) Electronic Government (E-Government) initiatives through active collaboration with the managing partners and through assessment and evaluation of its internal functions for greater efficiencies and effectiveness. To meet this requirement, DHS has established the E-Government, Program Management Office to provide support within the Office of the CIO. This office provides support to all E-Government related activities at the Department of Homeland Security.

SCOPE

To obtain consultation services, administrative support and program support for the E-Government Program Office. This includes supporting several E-Government initiatives related to activities within DHS that directly impact the OMB Scorecard results for E-Government.

APPLICABLE DOCUMENTS

Applicable documents include the PMA.

Upon award and after attaining the appropriate clearances, the "selected" Contractor will be provided access to the DHS Intranet where other approved and applicable approved documents are stored.

SPECIFIC REQUIREMENTS

The Contractor shall designate a team lead for these requirements. This individual, in addition to providing daily coverage in one of the roles defined herein, shall serve as the on site Point of Contact between the Government and the Contractor's corporate office and between the Government and other Contractor personnel providing services against this Order.

Task 1 - Management of the IT Governance Model

Contractor shall assist in the development of briefing materials to address issues pertinent to the Department of Homeland Security. Contractor shall support the program management team through the development of action plans with measurable deliverables and milestones for GovBenefits, USA Services, E-Training, eRulemaking, Enterprise Human Resources Initiative (EHRI), Business Gateway, Disaster Management, Grants.gov, E-Travel, E-Authentication and other initiatives as required. The Contractor shall provide the resources that support the scorecard for the Office of the CIO, identifying status, progress and next steps of major areas of the scorecard and implementation milestones. Contractor shall provide meeting support and facilitation to the Office of E- Government including development of agendas and meeting materials, capture and tracking of action items and meeting minutes.



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

The Contractor shall facilitate and assist in development of performance metrics that will be incorporated into the programs that compose the E-Government program office and recommend measures and milestones to manage the programs. Milestones will be mutually agreed by the points of contact, OMB, and the DHS E-Government PMO.

Task 2 - Quarterly E-Government Implementation and Alignment Report (Deliverable 6)

Contractor shall prepare for DHS review, the quarterly E-Government Implementation and Alignment report to OMB with a draft copy to the Technical Manager 15 business days prior to the due date to OMB and a final draft copy to the Technical Manager 10 business days prior to the due date to OMB. Upon DHS approval and as requested by the Government, Contractor shall provide the report to OMB. The final report shall be on CD-R disks with hyper links, mapping each deliverable to the supporting artifacts. The disks shall be dated and labeled for the quarter it represents.

Task 3 - Executive E-Government Report (Deliverables 7 and 8)

Contractor shall prepare for DHS review, the twice monthly Executive E-Government Report. Due ten business days prior to the 15th and 31st of each month, the report shall contain the following (at a minimum):
Status on all E-Government Initiatives and Lines of Business (LoB) using the following method
Green (on track);
Yellow (potential issues or slippage);
Red (issues or slippage) for each reported item;
Mitigation Strategies for items identified as Yellow or Red;
Percent complete of tasks for the quarter.
Contractor shall use the monthly reports as the basis for drafting and compiling the Annual Executive E-Government Report.

It is anticipated that the OMB data call will come in the fourth quarter of the then current fiscal year or the first quarter of the following fiscal year for the prior year (i.e., FY07 report will be requested in 4QFY07 or 1QFY08).

It is anticipated that the report shall contain the following (at a minimum):
Status on all E-Government Initiatives and Lines of Business (LoB) using the following method
Green (on track);
Yellow (potential issues or slippage);
Red (issues or slippage) for each reported item;
Mitigation Strategies for items identified as Yellow or Red;
Percent complete of tasks.



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

Task 4 – Additional Support (Optional)

The Offeror shall provide additional resources to support one or more of the above tasks in the event this option is exercised. Cost is negotiable based on the level of effort needed and the task(s) to be supported. The period of performance shall not exceed the period of performance for the then current year of the contract.

6. DELIVERABLES AND DELIVERY SCHEDULE

Contractor shall provide timely deliverables as indicated in the Table below. Delivery timeframes are specified in terms of business days.

	Deliverable	Submission Dates
1	Program Schedule	Draft: with proposal. Updated: at kick off meeting Final: five days after kickoff meeting. Updated: at minimum each option year.
2	Monthly Management & Financial Status Report	10 th of each month; a separate copy is attached to each monthly invoice submission; invoice and monthly management report period of performance shall coincide.
3	Weekly Status Message	COB each Friday via electronic mail
4	Transition Plan, including a schedule and planned transition activities	Draft: with proposal. Final: five days after award.
5	Quality Assurance Plan	Draft: with proposal. Final: fifteen days after Award. Updated: at minimum each option year.
6	E-Government Implementation and Alignment report	Draft fifteen days prior to the quarterly date due to OMB. Final draft copy to the Technical Manager ten days prior to the quarterly due date to OMB.
7	Executive E-Government Report	Due within 10 days prior to the 15 th and 31 st of the month.
8	Annual Executive E-Government Report	Final draft shall be submitted fifteen days prior to final report due date.

In addition to the deliverables currently identified in this SOW, the Contractor is encouraged to recommend additional deliverables to support each task in this SOW. The Contractor shall provide a recommended list of delivery timeframes for additional deliverables.



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

For each deliverable, the Contractor shall describe the purpose of the deliverable, format and type of information that the deliverable will include. Any deliverable that provides cost information or recommendations must have supporting documentation included as an attachment. The Contractor shall generate a summary table that identifies each deliverable per task and includes the contractor recommended delivery timeframe. Delivery timeframes shall be specified in terms of business days. For example, 10 days means 10 business days, and the 15th of the month is the first business day following if the 15th is a Saturday, Sunday or holiday. Deliveries shall be made by 5:30 pm Eastern Time. Any change in deliverable dates must be made to and accepted by the Contracting Officer's Technical Representative (COTR), in writing (email is accepted), within 48 business hours before the required delivery date.

All deliverables shall be delivered to the COTR and Technical Manager (TM) in hard copy (unless otherwise specified) and posted to the Department of Homeland Security, CIO shared drive for E-Government. All work products (drafts and finals) become the property of the Department of Homeland Security, CIO for E-Government. All deliverables shall be categorized as Official Use Only and the statement "Official Use Only" shall be placed on all document deliverables.

7. GOVERNMENT

7.1 GOVERNMENT-FURNISHED EQUIPMENT AND INFORMATION/DELIVERABLE FORMAT

DHS will provide access to normal day-to-day office accommodations/ work space (i.e., telephone, copying service, computers, desk, chairs, meeting rooms, etc.) to Contractor personnel working on-site. DHS will also provide onsite contractor personnel access to applicable DHS networks and other information required in the performance of their task assignments. Software applications currently used by DHS to support office operations include but not limited to the following:

- Full Suite of Microsoft Office Automation Products (i.e., Word, Excel, Power Point, Outlook, Project Scheduler, etc.)
- Microsoft Access
- Microsoft Visio
- DHS Learning Management System
- Adobe Professional

Unless otherwise stated in writing, all documents shall be delivered in hard and electronic format. Electronic copies shall be delivered utilizing the Microsoft Office Suite. The Contractor shall submit all documents electronically via the DHS electronic mail system. In the event the system is unavailable or not accessible due to a system malfunction, the Contractor shall submit



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

all reports in a typewritten format to be followed simultaneously with an electronically transmitted copy as soon as the electronic mail system becomes available.

7.2 GOVERNMENT POINTS OF CONTACT

NAME/TITLE	LOCATION
Charlene Myrthil Technical Manager	Washington, DC
Paul Sando Contracting Officer	Washington, DC
Diane Williams Contracting Officer's Technical Representative	Washington, DC

8. PLACE OF PERFORMANCE

Contractor personnel shall be required to perform these services on-site at various DHS facilities within the Washington, DC, National Capital Area. Currently, CIO Executive Level staffs are located at: the General Services Administration Building, National Capital Region, 301 7th St., SW, Washington, D.C. and at DHS Headquarters, 3801 Nebraska Avenue, NW, Washington D.C. Some local travel may be required in the performance of the task. DHS CIO offices may move to other locations within the Washington DC metropolitan area during the performance of this task. All DHS/CIO Washington DC area locations are considered within scope.

9. PERIOD OF PERFORMANCE

The period of performance shall include a 9 month base period and three (3) one year option periods. The base period of performance shall commence upon award and cover 9 months. If exercised, the first option will commence at the end of the base period, cover 12 months; and the second (2nd) option will commence at the end of the first option period and extend another 12 months; and the third (3rd) option will commence at the end of the second option period and extend another 12 months. The total period of performance is 45 months, including the base and the three option years.

During any performance period, the Government may require additional level of effort up to 100% of that year (i.e. Base or Option Year). The additional level of effort shall be performed under Task 4 'Additional Support (Optional)'. If the additional level of effort is required, funding will be added via a modification to this Task Order.



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

10. TASK ORDER TYPE

This is a Time and Materials Task Order.

11. QUALITY ASSURANCE PLAN

Contractor's proposal shall include a Quality Assurance Plan (QAP) (*Deliverable 5, draft due with proposal, final due 15 days after award*) that provides a strategy for implementing performance based service contracting. The Plan shall be updated, at a minimum, each option year.

The Contractor shall be responsible for the quality of products and services provided under the terms of this task order. The Contractor shall re-perform work that does not meet task order requirements, unless it is of a nature that re-performance is not possible or otherwise directed by the COTR. Re-performance of work shall not constitute an excusable cause to miss any timeliness standards (e.g., if a report is due 10 business days prior to the due date to OMB). To ensure that the requirements of this task order are met, the contractor shall implement an effective QAP in accordance with (LAW) FAR 52.246-6, Inspection –Time-and-Material and Labor-Hour.

The Contractor shall develop a proactive QAP for measuring and attaining quality of performance under this task order. The contractor's QAP shall explain the manner in which the Contractor shall ensure that all task order requirements are being accomplished IAW this task order. A sustaining focus throughout the QAP shall be the attainment of continuous quality improvement. The Contractor's QAP shall emphasize deficiency prevention over deficiency detection.

The Contractor's QAP shall include a performance survey, which upon approval by the Government, shall be completed by the Technical Manager and COTR, on an annual basis.

The QAP shall have a quality control inspection system that covers all general and specific tasks included in this SOW that should be inspected. In developing this inspection system, the Contractor shall identify key activities and provide methods for evaluation of the selected key activities.

The QAP shall include a method of identifying deficiencies in the quality of services performed before the level of performance becomes unacceptable. The QAP shall contain processes for corrective action without dependence upon Government direction.



**Department of Homeland Security
 OCIO / Enterprise Business Management Office (EBMO)
 Management Support Services – Electronic Government Program Mgmt. Office Support
 Statement of Work – Attachment B**

The QAP shall contain process control and process performance measurement procedures including how the Contractor will prevent deficiencies and make corrective actions, so as not to rely on Government or customer identification of deficiencies.

The QAP shall include a method of documenting and enforcing quality control operations and inspections.

The general quality measures set forth below shall be applied to each deliverable or work product received from the Contractor and shall be addressed in the QAP:

GENERAL QUALITY MEASURES
Accuracy – Deliverables and work products shall be accurate in presentation; technical content; and adherence to accepted elements of style. All deliverables shall conform to the appropriate DHS Directive and/or policy.
Clarity – Deliverables and work products shall be clear and concise; engineering terms shall be used as appropriate. All diagrams shall be easy to understand and relevant to the supporting narrative.
Specifications Validity – All deliverables and work products shall satisfy the requirements of the Government as specified.
File Editing – All text and diagrammatic files shall be editable by the Government using the Microsoft Office Suite of Products.
Timeliness – Deliverables and work products shall be submitted on or before the due date specified and/or agreed to.

12. REPORTING

12.1 Ad-Hoc Reports

The Contractor shall submit ad hoc assessments and reports when requested by the COTR following the required formatting. These Ad-Hoc reports can cover, but are not limited to such areas as:

- Trip Reports (if applicable, no travel is anticipated at this time).
- Meeting Agenda Reports
- Summary of Meeting Issues and Recommended Approaches to Address Challenges
- Other Executive Level Documents (e.g., white papers, issue papers).

12.2 Status Reports

Monthly Status Report (Deliverable 2)



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

The Contractor shall submit a Monthly Status Report to the Contracting Officer and COTR on or before the 10th business day of each month for the preceding month's activity. This report shall be submitted with the copy of the Contractor's invoice that is submitted to the COTR (see section on special invoice reporting).

For each Contractor person providing support, identify the labor category, name and hourly labor rate. In addition, for each Contractor person providing support, provide the following:
Total hours and the amount billed for the invoice period.
Cumulative hours and the cumulative amount billed for the period of performance.

The Monthly Status Report shall address the functional accomplishments of each individual assigned to a particular work effort, challenges, issues, unresolved problems and a plan of action for resolving any problems identified.

Weekly Status Message (Deliverable 3)

The Contractor shall submit an electronic mail status message by close of business each Friday to the COTR. The purpose of the electronic mail message shall be to alert the COTR of any program and technical challenges, problems and plan of action that occurred that week. The Weekly Electronic Mail Message should be efficiently and effectively aligned to the Monthly Status Report. Thus, the Monthly Status Report may negate the Weekly Electronic Status Report, when applicable during that reporting date.

Both the Monthly Status Report and Weekly Electronic Mail Message shall be concise and appropriate for executive level review.

12.3 Special Invoice Reporting

The invoice is a "proper invoice" as defined under FAR Clause 52.232-25.

Payment will be based on receipt of a proper invoice and satisfactory contract performance. Content of invoice. A proper invoice must include the following items (except for interim payments on cost reimbursement contract for services):

Name and address of the contractor.

Invoice date and invoice number (Contractors should date invoices as close as possible to the date of the mailing or transmission).

Contract number of other authorization for supplies delivered or services performed (including order number and contract line item number).

Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

Shipping and payment terms (e.g., shipment number and date of shipment, discount for prompt payment terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.

Name and address of contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

Name (where practicable), title, phone number and mailing address of person to notify in the event of a defective invoice.

Taxpayer Identification Number (TIN). The Contractor must include its TIN on the invoice only if required by the agency procedures.

Electronic funds transfer (EFT) banking information if required by agency procedures.

The objective is to have a smooth accounting process in which the accounting books can be closed in a reasonable timeframe. For this to happen, invoices as well as any changes to the invoices must be submitted in a timely manner.

The Contractor shall submit the invoice electronically to DOB-Invoice@dhs.gov and copy the COTR. The Contractor shall attach to the same electronic mail all supporting documents (e.g., travel reports/receipts) and the Monthly Status Report.

The subject line of the electronic mail message shall contain: [Final DHS Order Number]; Executive Administrative Support; [Contractor's Invoice Number]; and [Month and Year of Invoice Billing].

The Monthly Status Report and invoices shall be for services incurred against the work performed during the previous month's period of performance which shall begin on the first (1st) of the month and end on the last day of the month. Invoices shall be received by the tenth (10th) calendar day of each month and include billable items for the previous month's period of performance.

12.3.1 Additional Requirements for Invoice Modifications The Contractor shall endeavor to ensure that all employee time sheet submissions and all purchases are accurate and valid, and as such, the invoices submitted to the Government should not require future changes.

In the event that an error is made, the change shall be recorded and invoiced within ninety (90) days of the last day of the month in which the labor was performed. In addition, any such adjustment will contain detailed documentation explaining the error and the time period during which it occurred. No changes will be accepted after ninety (90) days of the end of the period of performance.

13. TRAVEL

No travel is anticipated at this time in the performance of this task order. However, limited travel may be required in the performance of this task order. If travel is required, the Contractor must



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

obtain travel authorization from the COTR prior to the start of any travel. All travel costs, including per diem and private auto mileage rates shall be in accordance with the Federal Travel Regulations (FTR) (for travel in 48 contiguous states), the Joint Travel Regulations, DoD civilian personnel, volume 2, Appendix A (for travel to Alaska, Hawaii, Puerto Rico, and the U.S. territories and possessions), and the Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas" (for travel not covered in the Federal Travel Regulations or Joint Travel Regulations). Travel expenses shall be separately identified on invoices accompanied by all paid receipts during the time of travel.

The Contractor personnel working in the Washington, DC metropolitan area will not be paid local travel costs.

14. PERSONNEL

14.1 Key Personnel

All personnel shall be deemed key personnel. Key personnel may only be replaced or removed with the authorization of the Contracting Officer with concurrence from the COTR. The Contractor shall submit to the Contracting Officer the qualifications for the proposed replacement of key personnel that are equivalent to the personnel being replaced.

If one or more of the key personnel for reasons beyond the control of the Contractor becomes, or is expected to become unavailable for work under this requirement for a continuous period exceeding 15 calendar days, the Contractor shall promptly notify the Government Contracting Officer specified in the contract. Upon concurrence of the Contracting Officer or his authorized representative, the Contractor shall promptly replace such personnel with personnel of equal or ability and qualifications or higher.

All requests for approval of substitutions hereunder shall be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitution(s). Requests must contain a complete resume for the proposed substitute, and any other information requested by the Contracting Officer to approve or disapprove the proposed substitution. The Contracting Officer or designated representative will evaluate such requests and promptly notify the Contractor of the approval or disapproval thereof, in writing.

Anticipated Level of Effort

The *estimated* level of effort is listed below. Task four optional hours shall be negotiated upon the exercise of the option.



**Department of Homeland Security
 OCIO / Enterprise Business Management Office (EBMO)
 Management Support Services – Electronic Government Program Mgmt. Office Support
 Statement of Work - Attachment B**

Labor Category	Estimated Hours
TASKS 1-3	
Business Case Analyst	1475 / base period
Functional Analyst	1475 / base period
Functional Analyst	1475 / base period
Information Resource Management Analyst	1475 / base period
TASK 4 (OPTIONAL)	
Business Case Analyst	NTE1475 / base period
Functional Analyst	NTE1475 / base period
Functional Analyst	NTE1475 / base period
Information Resource Management Analyst	NTE1475 / base period
TASKS 1-3	
Business Case Analyst	1960 / each option period
Functional Analyst	1960 / each option period
Functional Analyst	1960 / each option period
Information Resource Management Analyst	1960 / each option period
TASK 4 (OPTIONAL)	
Business Case Analyst	NTE1960 / each option period
Functional Analyst(s)	NTE3400 / each option period
Information Resource Management Analyst	NTE1960 / each option period

NTE=Not to Exceed

15. SECTION 508

In accordance with FAR 39.203(b) (3) and (c) (2) for Electronic and Information Technology; Compliance with Section 508 of the Rehabilitation Act of 1973, and its 1988 Amendments, Section 508 requires that when Federal agencies develop, procure, maintain, or use electronic and information technology, Federal employees with disabilities and members of the public with disabilities seeking information or services from a federal agency, have comparable access to and use of information as employees and members of the public who have no disabilities, unless an undue burden would be imposed on the agency. The contractor shall ensure that the services to be provided are in compliance with the Electronic and Information Technology Accessibility Standards (36 CFR 1194).



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

16. CONTRACT CLAUSES

The contractor shall comply with the terms and conditions of the EAGLE contract.

16.1 Time and Material FAR Clauses:

The Time and Material clauses under EAGLE are applicable to this Task Order.

16.2 52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts, (Aug 2005) paragraph (c) *Total Cost* highlighted:

(c) *Total cost.* It is estimated that the total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

16.3 Security Requirements, FAR Part 52.204-2 (Aug 1996)

16.4 Continuity of Services, FAR Part 52.237-3 (Jan 1991)

16.5 Inspection – Time-and-Material and Labor-Hour, FAR Part 52.246-6 (May 2001)

16.6 Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts), FAR Part 52.245-5 (May 2004)

16.7 Personal Identity Verification of Contractor Personnel, FAR Part 52.204-9 (Jan 2006)

16.8 Non-Personal Services

(a) The Government and the Contractor understand and agree that the professional support services delivered by the Contractor to the Government are non-personal services. The parties also recognize and agree that no employer-employee or master-servant relationship exists or will exist between the Government and the Contractor. The Contractor and the Contractor's employees are not employees of the Federal Government and are not eligible for entitlement and benefits given federal employees.



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

(b) Contractor personnel under this contract shall not (i) be placed in a position where there is an appearance that they are employed by a Federal Officer, or are under the supervision, direction, or evaluation of a Federal Officer, or (ii) be placed in a position of command, supervision, administration or control over Government personnel.

16.9 Organizational Conflict of Interest (Jun 2006) – HSAR 48 CFR 3009.507-1.

(a) Determination. The Government has determined that this effort may result in an actual or potential conflict of interest, or may provide one or more offerors with the potential to attain an unfair competitive advantage. The nature of the conflict of interest and the limitation on future contracting is that the Contractor will be required to conduct independent assessments on strategic documentation.

(b) If any such conflict of interest is found to exist, the Contracting Officer may (1) disqualify the offeror, or (2) determine that it is otherwise in the best interest of the United States to contract with the offeror and include the appropriate provisions to avoid, neutralize, mitigate, or waive such conflict in the contract awarded. After discussion with the offeror, the Contracting Officer may determine that the actual conflict cannot be avoided, neutralized, mitigated or otherwise resolved to the satisfaction of the Government, and the offeror may be found ineligible for award.

(c) Disclosure: The Offeror hereby represents, to the best of its knowledge that:

(1) It is not aware of any facts which create any actual or potential organizational conflicts of interest relating to the award of this contract, or

(2) It has included information in its proposal, providing all current information bearing on the existence of any actual or potential organizational conflicts of interests, and has included a mitigation plan in accordance with paragraph (d) of this provision.

(d) Mitigation. If an offeror with a potential or actual conflict of interest or unfair competitive advantage believes the conflict can be avoided, neutralized, or mitigated, the offeror shall submit a mitigation plan to the Government for review. Award of a contract where an actual or potential conflict of interest exists shall not occur before Government approval of the mitigation plan. If a mitigation plan is approved, the restrictions of this provision do not apply to the extent defined in the mitigation plan.

(e) Other Relevant Information: In addition to the mitigation plan, the Contracting Officer may require further relevant information from the offeror. The Contracting Officer will use all information submitted by the offeror, and any other relevant information known to DHS, to determine whether an award to the offeror may take place, and whether the mitigation plan adequately neutralizes or mitigates the conflict.



**Department of Homeland Security
OCIO / Enterprise Business Management Office (EBMO)
Management Support Services – Electronic Government Program Mgmt. Office Support
Statement of Work - Attachment B**

(f) Corporation Change. The successful offeror shall inform the Contracting Officer within thirty (30) calendar days of the effective date of any corporate mergers, acquisitions, and/or divestures that may affect this provision.

(g) Flow-down. The Contractor shall insert the substance of this clause in each first tier subcontract that exceeds the simplified acquisition threshold.

END OF STATEMENT OF WORK

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/27/2007	4. REQUISITION/PURCHASE REQ. NO. Not Applicable	5. PROJECT NO. (if applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (if other than item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0069288570000		FACILITY CODE	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00031 HSHQDC-07-J-00663	
		10B. DATED (SEE ITEM 11) 09/26/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Not Applicable

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

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

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

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

Tax ID Number: (b) (4)

DUNS Number: 006928857+0000

The purpose of this modification is to change the Task Order effective date and the Base period of performance start date, and to enclose the correct attachments to the award.

The effective date of this task order is hereby changed from September 26, 2007 to September 28, 2007.

The Base Period of performance start date for Tasks 1 - 4 (CLINs 0001 and 0002) is hereby changed from September 26, 2007 to September 28, 2007.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Paul Sando	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA <i>Paul Sando</i> (Signature of Contracting Officer)	18C. DATE SIGNED 9/26/07

(Signature of person authorized to sign)

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
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All attachments previously transmitted via FedConnect with the award document are hereby deleted in their entirety and replaced with the following attachments:</p> <p>Attachment A 'Contractor's Price Proposal Table' Attachment B 'Statement of Work'</p> <p>All other terms and conditions remain unchanged. Period of Performance: 09/28/2007 to 06/30/2011</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 05/01/2008	4. REQUISITION/PURCHASER REQ. NO. RUIO-08-00362	5. PROJECT NO. (if applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (if other than item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (f/p, street, county, state and ZIP Code) 8002 ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO. (b)	
CODE 0069288570000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X HSHQDC-06-D-00031 HSHQDC-07-J-00663	
		10B. DATED (SEE ITEM 11) 09/26/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$932,471.60

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

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR Clause 52.217-9 and FAR Part 43.103(a)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Agreement of the parties

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 006928857-0000

The purpose of this modification is to exercise the Base Period optional level of effort (LoE) at a reduced effort; exercise Option Period 1; exercise the Option Period 1 optional LoE at a reduced effort and change the Contracting Officer's Technical Representative (COTR).

The Base Period optional LoE CLIN 0002 is hereby exercised at a reduced level of effort for 300 hours. The period of performance is from May 1, 2008 through June 30, 2008.

Option Period 1 CLIN 0003 is hereby exercised at the total award value. The period of performance is from July 1, 2008 through June 30, 2009.

Continued ...

Except as provided by FAR, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF OFFEROR (Type or print) (b) (4)	15B. DATE SIGNED 4/21/08	15C. STATE OF AMERICA Virginia	15D. DATE SIGNED 4/23/08
Frederick Knops, vice President (Signature of person authorized to sign)		Charles Conrad (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00031/HSHQDC-07-J-00663/P00002

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 1 optional LOE CLIN 0004 is hereby exercised at a reduced level of effort for 1,960 hours. The period of performance is from July 1, 2008 through June 30, 2009.</p> <p>The COTR is hereby changed from Diane S. Williams to Charlene Myrthil. Ms. Myrthil can be reached at (202) 447-0339 and via e-mail at charlene.myrthil@dhs.gov. Attached is a copy of the COTR appointment memorandum for your file.</p> <p>Due to the reduction in the Base Period and Option Period 1 optional LOE, the total award value is reduced by (b)(4) from (b)(4)</p> <p>All other terms and conditions remain unchanged. Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 06/30/2009</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>0002 Base Period CLIN 0002 (TASK 4) Optional Level of Effort at 300 Functional Analyst hours Delivery: 06/30/2008 Accounting Info: IFSR008-000-IX-22-10-08-000-02-05-0000-00-00-00-00-GE-0E-25-37-PY0000 Funded: (b)(4)</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>0003 Option Period 1 (CLIN 0003) TASKS 1 through 3 Delivery: 1 Days After Award Accounting Info: Continued ...</p>				<p>(b)(4)</p> <p>(b)(4)</p>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00031/HSHQDC-07-J-00663/P00002

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 BOOZ ALLEN HAMILTON INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	IFSR008-000-IX-22-10-06-000-02-05-0000-00-00-00-00 -GE-OE-25-37-FY0000 Funded: (b)(4) Accounting Info: IFSR008-000-IX-22-10-08-000-02-05-0000-00-00-00-00 -GE-OE-25-37-FY0000 Funded: (b)(4) Change Item 0004 to read as follows (amount shown is the obligated amount): Option Period 1 CLIN 0004 (Task 4) Optional LoE at 1,960 Functional Analyst hours Delivery: 06/30/2009 Accounting Info: IFSR008-000-IX-22-10-08-000-02-05-0000-00-00-00-00 -GE-OE-25-37-FY0000 Funded: (b)(4)				(b)(4)