	OF	RDER FOR SU	PPLIES OR SERVI	CES				PAG	E OF	PAGES	
IMPORTANT:	Mark all packages and papers wit	h contract and/or	order numbers.					1			5
1. DATE OF ORI		2.2.1					6. SHIP TO	:			
07/01/20	HSHQDC-06-D-000	721		a. NAME (OF CO	NSIGNEE					
3. ORDER NO.		4. REQUISITION/I	REFERENCE NO								
	8-J-00169	RUIO-08-0		Depar	tmei	nt of Homela	nd Securi	.ty			
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	nt of Homeland Secur			Bldq.		ay Lane n					
	f Procurement Operation Tech. Acquisition			Brug.	41	U					
	ay Lane, SW	ni Div.									
Building				c. CITY				d. STA	TE 6	e. ZIP COD	E
_	on DC 20528			Washi	ngt	on		DC	2	20528	
7. TO:				f. SHIP VI	A						
a. NAME OF CO	NTRACTOR SCIENCES CORPORATIO	N				ΩТ	YPE OF ORDER				
b. COMPANY NA	AME			a. PUI	RCHA9		THE OF ORDER	X b. DELIVI	ERV		
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ITEM NO. (a)	SUPPLIES	OR SERVICES (b)		ORDERED (c)	(d)	PRICE (e)		OUNT (f)		ACCE (g	
	DUNS Number: 135962 The purpose of this provide Managed Serv Center in accordance submitted under Soli HSHQDC-08-R-00023 an Continued	Task Order ices for St with CSC p citation No	tennis Data proposal umber								
<u>'</u>	18. SHIPPING POINT		19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.			•		17(h) TOTAL (Cont.
		2	21. MAIL INVOICE TO:			+				ľ	pages)
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SEE BILLING INSTRUCTIONS ON REVERSE	(or P.O. Box) Roc 245	eartmental om 3621 Murray La lding 410	Operations Bra	anch							17(i) GRAND TOTAL
	c. CITY			d. STA		e. ZIP CODE	\$5,6	08,008.0	0		\blacksquare
	Washington			DO	C	20528					
22. UNITED S	STATES OF AMERICA ature)					23. NAME (Typed) William Ti		FFICER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
2 5

ORDER NO.

07/01/2008 HSHQDC-06-D-00021 HSHODC-08-J-00169 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (D) (A) (B) (C) (E) (F) (G) This task order is comprised of Fixed Unit The total not-to-exceed ceiling amount for this task order, if all options are exercised, is \$390,799,646.00. Admin Office: Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528 Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528 Period of Performance: 07/01/2008 to 12/31/2016 0001 Managed Services for Stennis Data Center 5,608,008.00 for Base Period of July 1, 2008 through December 31, 2008 with a not-to-exceed ceiling price of \$17,543,031.00 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Funding is provided for the following CLINS: 1001AA, 1001AB, 1001AC, 2000AA, 2000AE, 2000AF, 2000AG, 2000AH, 2000AQ, 2000AT, 7000AA, 11000AA, 11000 AB, 15000AA, 16000AA in accordance with Schedule B dated February 4, 2008. The government is funding a quantity of 3 for CLIN 13000AJ. Accounting Info: Funded: \$0.00 Accounting Info: Continued ...

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES
3 5

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

DATE OF ORDER CONTRACT NO. ORDER NO.

07/01/2008 HSHQDC-06-D-00021 HSHQDC-08-J-00169

07/01/2	008 HSHQDC-06-D-00021			HSHQ:	DC-08-J-00169	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
0002	SCAC008-000-IX-22-11-06-000-02-05-0000 -00-00-00-00 (GE)-OE-25-30-000000 Funded: \$5,608,008.00 Managed Services for Stennis Data Center for Option Period 1 of January 1, 2009				0.00	
	through December 31, 2009 with a not-to-exceed ceiling price of \$30,405,978 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00(Option Line Item)					
0003	Managed Services for Stennis Data Center for Option Period 2 of January 1, 2010 through December 31, 2010 with a not-to-exceed ceiling price of \$45,609,024 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00(Option Line Item)				0.00	
0004	Managed Services for Stennis Data Center for Option Period 3 of January 1, 2011 through December 31, 2011 with a not-to-exceed ceiling price of \$55,318,654 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses This item is funded in accordance with 52.232-22. Funding for this item denotes the ceiling price and is a not-to-exceed amount. Amount: \$0.00(Option Line Item)				0.00	
0005	Managed Services for Stennis Data Center for Option Period 4 of January 1, 2012 Continued				0.00	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES 4 5

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

 DATE OF ORDER 07/01/2008
 CONTRACT NO. ORDER NO. HSHQDC-06-D-00021
 HSHQDC-08-J-00169

07/01/2	008 HSHQDC-06-D-00021			ныно	DC-08-J-00169	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	through December 31, 2012 with a not-to-exceed ceiling price of \$62,290,186 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00(Option Line Item)					
0006	Managed Services for Stennis Data Center for Option Period 5 of January 1, 2013 through December 31, 2013 with a not-to-exceed ceiling price of \$60,517,477 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00(Option Line Item)				0.00	
0007	Managed Services for Stennis Data Center for Option Period 6 of January 1, 2014 through December 31, 2014 with a not-to-exceed ceiling price of \$59,614,922 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00(Option Line Item)				0.00	
0008	Managed Services for Stennis Data Center for Option Period 6A of January 1, 2014 through December 31, 2016, for a 24 month performance period with a not-to-exceed ceiling price of \$109,115,296 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00(Option Line Item) Continued				0.00	
		<u> </u>				

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

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES 5

ORDER NO. 07/01/2008 HSHQDC-06-D-00021 HSHQDC-08-J-00169 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES QUANTITY UNIT **AMOUNT** ORDERED PRICE ACCEPTED (A) (C) (F) (G) (B) (E) Contractor agrees to furnish and deliver all items set forth or otherwise identified above and on any additional sheets subject to the terms and conditions specified herein. Signature of Contractor Name and Title of Signer (type or print) Date of Acceptance _____ The total amount of award: \$5,608,008.00. The obligation for this award is shown in box 17(i).

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING

A FACILITY GLEARANCE REQUIRED

TOP SECRET

b. LEVEL OF SAFEGUARDING REQUIRED

NONE

						110111			
2. T	HIS SPECIFICATION IS FOR: (X and complete a	as applicable)		3, TI	HIS	SPECIFICATION IS	: (X and complete as		
x	HSHQDC-06-D-00021 HSHQDC	-08-J-0016	9	x	2.	ORIGINAL (Complete da	and the second s	200807	
	b. SUBCONTRACT NUMBER					REVISED (Supersedes all previous specs)	Revision No.	ate (YYYYM	NDD)
	6. SOLICITATION OR OTHER NUMBER=	Due Date (177)	YMMOL	2)	e.	FINAL (Complete item 5		ate (YYYYM)	WOD)
4.18	THIS A FOLLOW-ON CONTRACT?	YEB)	(N	O. If Yes, con	nglete	the following			
c	sesified material received or generated under	Preceding	Contri	not Number) is	trans	ferred to this follow on a	oniract		
12562	THIS A FINAL DO FORM 254? Response to the contractor's request dated	YES . return	1			the following: ed material is authorized	for the period of		
	ONTRACTOR (Incluse Commercial and Government Entity	(CAGE) Code)				A CONTRACTOR OF THE PARTY OF TH			
CO!	ME ADDRESS, AND 20F CODE MPUTER SCIENCE CORPORATION 00 CONFERENCE CENTER DRIVE ANTILLY, VA 20161-3080			3RTH3	DE	DEFENSE SEC	RITY OFFICE (Name, Address CURITY SERVICE ARLE POINT PLACE (A 20151	San de	že).
2.5	UBCONTRACTOR								
	ME, ADDRESS, AND ZIP CODE			B. CAGE CO	DDE	C. COGNIZANT SECU	RITY OFFICE (Name, Address	and Zip Coo	(a)
N/A	CTUAL PERFORMANCE		_		-			_	_
a. NA	ME, ADDRESS, AND ZIP CODE E ITEM 13)			B. CAGE CO	DOE	C. COGNIZANT SECU	RITY OFFICE (Name, Address	, and Zip Coo	ie)
SHA	EF INFORMATION OFFICER (CIO) AT TO ARING AND DATA COLLABORATION/INT HIS CONTRACT WILL REQUIRE ACCESS TO:		NO.				CT, THE CONTRACTOR	YES	-
				WILL:	SEES Y	O CLASSIEST HEORINATION	ONLY AT ANOTHER CONTRACTO	13 31	-
	MMUNICATIONS SECURITY (COMSEC) INFORMATION		X			COVERNMENT ACTIVITY		X	
b. RE	STRICTED DATA		X	b. RECEIVE	CLA	SSIFIED DOCUMENTS OF	NLY		X
e. CR	ITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	a RECEIVE	AND	GENERATE CLASSIFIED	MATERIAL		X
fl. FO	RMERLY RESTRICTED DAYA		X	d FABRICA	ATE,	ODIFY, OR STORE CLAS	SIFIED HARDWARE		X
e. IN	ELLIGENCE INFORMATION:			s. PERFOR	M SE	RVICES ONLY			X
(1)	Sensitive Compartmented Information (SCI)		X	1. HAVE ACT	DESS T	O U.S. CLASSIFIED INFORMA I.S. POSSESSIONS AND TRUI	TION OUTSIDE THE U.S., ST TERRITORIES		X
(2)	Non-BCI		X	B. BE AUTHO	RIZED OTIC) (TO USE THE SERVICES OF DEPT. OF THE SECONDARY DIST	EFENSE TECHNICAL INFORMATIO RIBUTION GENTER	M	X
f. SPE	CIAL ACCESS INFORMATION		X	h REQUIR	EAO	OMSEC ACCOUNT			X
g. NA	TO INFORMATION		X	I. HAVE TE	MPES	T REQUIREMENTS			X
h FO	REIGN GOVERNMENT INFORMATION		X	J. HAVE OF	ERAT	IONS SECURITY (OPOSC	REQUIREMENTS		X
4. LIM	ITED DISSEMINATION INFORMATION		X	A. BE AUTH	HORIZ	ED TO USE THE DEFEND	E COURIER BERVICE		X
I FOR	OFFICIAL USE ONLY INFORMATION	X		I OTHER (S	pecif	/) See Block #13.			X
H: 07	HER (Specify)		X						

except as pro	vided by the	e Indus	ormation (classified o strial Security Manual ases shall be submitt	l or unless	s it has been a	approve	d for public relea					1
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			of Information and Se					of Defense (Pu	ublic Affairs)	* for n	eview,	In
the case of no 13. Security of this guidance of recommended and to submit a handled and pro- under separate Ref Item 10 Safeguardi contractors Contractors Contractors Ref Item 1 325 CYPF equired to pro- contract of the contract CONFIDENT contract. Classics of the expression	on-DoD Use Guidance. To if any other changes: to any question rotected at the corresponding Sens must sign with question to the corresponding Sens must sign with question to the corresponding Sens must sign with question to the corresponding to the U. In meeting or this spectassified red writter assified red writter	r Agent The sector contribute higher the hig	cies, requests for dis- urity classification guid- buting factor indicates a rige the guidance or the erpretation of this guid- est level of classification my documents/guides/e s shall control ar but Unclassified special Non-Dis- s on handling DH performance is ROAD, STENNI: rvice. All contract overnment (Interi- ia by DHS CSO, a program prior to b liens, personnel of s are not eligible al released or ger mission of the CS without permission	ance need for a need for a classification assigned extracts refund safety of (For (closure IS FOU) restricted of SPAC and have being give cleared for account of the	hall be submitted for this class changes in this class changes in this tion assigned to e official identified or recommend ferenced herein guard FOU Official Us. Agreemen O shall coned to a feed t	stred to the street of the str	that agency. for is identified beloe, the contractor is formation or materia. W. Pending final deal in as appropriate additional pages as accordance with a contractor in the contractor or ecceiving one receiving one are not a such information received information re	ow If any difficus a authorized and al furnished or gardision, the information for the classified needed to provide the DHS Dire n," dated a access to at (202) 447 access to at (202) 447 access to at (202) 447 accepted by Disclosure A accepted by	alty is encount in encouraged enerated und mation involved effort. Attacked ecomplete ective (MD lan 6, 20 FOUO information in the encourage enerated gn national enerated ene	tered in to prove the provided of the provided	n apply vide contract libe orward ce.) 42.1) DHS ation. TER, el are curity been ndard under arted r this thout	ing
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16. CERTIFIC	CATION AN	D SIGN	NATURE. Security re	equireme	nts stated her	ein are	complete and ad	equate for safe	guarding the	e class	sified	
			enerated under this c			stions	shall be referred t	Address to the contract of the				
JOSE J. S		OFFICIA	(b)(2) (b)(6)	Pr	ogram Man dustrial Sec		Branch	a: TELE	PHONE (Include b)(2) (b)(6)	Area Co	ode)	
d. ADDRESS (Inci	ude Zip Code)			1			REQUIRED DIST	RIBUTION	_			
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301, 7th & D	Street S.	w.					b. SUBCONTRACTO	R				
Washingto	n D.C. 20	528				X	c. GOGNIZANT SEC	URITY OFFICE FOR	PRIME AND SUB	CONTR	ACTOR	
s. SIGNATURE	9	107	45ali	y-		X	d. U.S. ACTIVITY RE	CONTRACTING OF		RITY ADI	MINISTRA	ATION
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				10	B. DATED (SEE ITEM 11)		
CODE 16	574481610000	FACILITY COI	DE	0	7/01/2008		
		11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
virtue of this	s amendment you desire to change an offet tation and this amendment, and is received TING AND APPROPRIATION DATA (If receedule	er already submit d prior to the ope quired)	ted, such change may be ning hour and date specifi	made ied.	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of colored and telegram of	or letter makes	reference
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	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying offic	re,
	C. THIS SUFFLEMENTAL AGREEMEN	II IS ENTERED	INTO FORSOANT TO AU	THON	III OF.		
	D. OTHER (Specify type of modification	and authority)					
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E. IMPORTAN		_	o sign this document and	return	0copies to the issuing	office.	
DUNS Nu The pur	mber: 135962137+000 pose of this modific	0 ation is	s to hereby a	ıdd	Solicitation/contract subject matter where feasi Attachment D which inc n" to the task order.		es DD Form
	er items remain unch of Performance: 07/0		co 12/31/2016	i			
Except as pro	vided herein, all terms and conditions of th	ne document refe	renced in Item 9A or 10A	as he	retofore changed, remains unchanged and in f	ull force and ef	fect.
	ND TITLE OF SIGNER (Type or print)		57. 57. 1071		NAME AND TITLE OF CONTRACTING OFFI		
				Hol	ly Donawa		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Oi		1	$_{\rm I}$	(Oi		I

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6. ISSUED BY	CODE	DHS/OPO	/ITAC	7. ADI	MINISTERED BY (If other than Item 6)	CODE DH	S/OPO/ITAC
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Items 8 and separate le THE PLAC virtue of this to the solici	I 15, and returning countries of the cou	opies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowledgi on and amendment number a TO THE HOUR AND DAT ted, such change may be r	ing red rs. FA rE SPI made b	on or as amended, by one of the following me eipt of this amendment on each copy of the o LURE OF YOUR ACKNOWLEDGEMENT TO COIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	ffer submitted; () BE RECEIVEI 'OUR OFFER. or letter makes	or (c) By O AT If by reference
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<u> </u>		DIFICATION OF	CONTRACTS/ORDERS. I	т мог	IFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITE	M 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	ET
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying offic	e,
			INTO FORGOANT TO AU	mon	1101.		
X	D. OTHER (Specify type of modification Bi-lateral Modificat	• •	ıtual Agreemen	ıt o	f Parties		
E. IMPORTAN	T: Contractor is not,	X is required t	to sign this document and r	return .	1 copies to the issuing	office.	
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copies busines require	of the required Earr s day of each month	ned Value ' to "The	reports to	the 11	"The Offeror shall sub COTR on a monthly bas submit four (4) hard o thly basis by the 4th	sis by topies o	he 1st f the
Takeove Continu	r Plan, and d) Valided	lation of	baseline vo	lum	ffing Plan, b) Training and configuration at the configuration at the configuration at the configuration and in the confi	at Stenn	is Data
	ND TITLE OF SIGNER (Type or print)		·	16A.	NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		ly Donawa UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00002
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 4

NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
,		(0)	עו	(E)	(F)
	Center from "30 days after award" to "45 days after award."				
	arter anara.				
	3)Clarify that the primary place for performance				
	of the task order is Stennis Data Center in				
	Stennis, MS; however, the contractor is permitted performance at Contractor Site locations for				
	various task order requirements, if applicable.				
	various casi craci requirements, ir approaute.				
	4)Change Government review time of draft				
	documents from 15 calendar days to 20 business				
	days.				
	5) Adjust CLINS as a result of due diligence as				
	follows:				
	a) CLIN 1001AA quantity is increased from				
	(b) (4)				
	b) CLIN 1001AB quantity is increased from				
	(b) (4)				
	c) CLIN 1001AC quantity is increased from				
	(0) (4)				
	d) CLIN 2000AA quantity is decreased from				
	(b) (4)				
	e) CLIN 2000AE quantity is decreased from				
	X, 2 X				
	f) CLIN 2000AF quantity is increased from				
	(b) (4)				
	g) CLIN 2000AG quantity is decreased from				
	much				
	(6) (4)				
	h) CLIN 2000AH quantity is decreased from				
	(6) (4)				
	i) CLIN 2000AQ quantity is increased from				
	(b) (4)				
	1.5				
	j) CLIN 2000AR quantity is increased from				
	k) CLIN 2000AT quantity is increased from				
	(b) (4)				
	1) CLIN 3000AA quantity is increased from				
	(b) (4)				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00002
 PAGE OF 3
 OF 4

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	m) CLIN 7000AA quantity is decreased from				
	(ii) (ii)				
	n) CLIN 7000AB quantity is increased from				
	(b) (4)				
	o) CLIN 10000AL quantity is increased from				
	(b) (4)				
	p) CLIN 11000AA quantity is decreased from				
	(b) (4)				
	q) CLIN 11000AB quantity is decreased from				
	(b) (4)				
	r) CLIN 13000AE quantity is increased from				
	(6) (7)				
	s) CLIN 13000AJ quantity is increased from				
	(b) (4)				
	The task order obligated funding is increased				
	from \$5,608,008.00 by \$6,006,882.00 to				
	\$11,614,890.00.				
	All other items remain unchanged.				
	Discount Terms: Net 30				
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane				
	Bldg. 410 Washington DC 20528				
	washington be 20020				
	Mark For:				
	Department of Homeland Security				
	Office of Procurement Operations				
	245 Murray Lane Bldg. 410				
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 07/01/2008 to 12/31/2016				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
1	Managed Services for Stennis Data Center for Base				6,006,882.00
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00002
 PAGE VIOLENTIAL OF LANGE OF LAN

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period of July 1, 2008 through December 31, 2008				
	with a not-to-exceed ceiling price of				
	\$17,543,031.00 and in accordance with the				
	following:				
	Attachment A: Fixed Rate Matrix and Price Summary				
	Attachment B: Statement of Objective Attachment C: Task Order Provisions and Clauses				
	Accachinent C: Task Order Provisions and Clauses				
	Accounting Info:				
	Funded: \$0.00				
	Accounting Info:				
	SCAC008-000-IX-22-11-06-000-02-05-0000-00-00-00-00				
	(GE)-OE-25-30-000000				
	Funded: \$3,751,304.00				
	Accounting Info:				
	SCAC007-000-IX-22-11-05-000-02-05-0000-00-00-00-00				
	-GE-OE-25-30-DC0131				
	Funded: \$1,295,450.00				
	Accounting Info:				
	RWC8042-RWC-WF-99-01-00-000-02-05-0000-00-00-00-00				
	-GE-OE-25-30-FY2008				
	Funded: \$960,128.00				
		I	1		

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00003		09/30/2	008	See Schedule		
6. ISSUED BY	CODE			7. ADMINISTERED BY (If other than Item 6)	CODE DH	S/OPO/ITAC
Office Informa 245 Mur Buildin	ent of Homeland Secur of Procurement Operat tion Tech. Acquisition ray Lane, SW g 410 ton DC 20528	cions	:	Department of Homeland Se Office of Procurement Ops 245 Murray Drive Bldg. 410 Washington DC 20528	-	
	ADDRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
15000 CC	R SCIENCES CORPORATIO ONFERENCE CENTER DRIV LY VA 201513080		X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER	₹ NO.	
CODE 16	74481610000	FACILITY COL	DE	07/01/2008		
		11. THIS ITE	M ONLY APPLIES TO AMI	ENDMENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this	15, and returning cc ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	prior to the hour a opies of the amen e to the solicitatio OFFERS PRIOR er already submit	and date specified in the so dment; (b) By acknowledg in and amendment number TO THE HOUR AND DAT ted, such change may be r	olicitation or as amended, by one of the following noing receipt of this amendment on each copy of the s. FAILURE OF YOUR ACKNOWLEDGEMENT TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegran	nethods: (a) By co offer submitted; TO BE RECEIVE YOUR OFFER.	or (c) By D AT If by
12. ACCOUNT See Sch	TING AND APPROPRIATION DATA (If re	quired)	Net	Increase:	\$2,058,84	19.94
DCC DCII		DIFICATION OF	CONTRACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITE	EM 14.
CHECK ONE				HANGES SET FORTH IN ITEM 14 ARE MADE IN HE ADMINISTRATIVE CHANGES (such as chang DRITY OF FAR 43.103(b).		
	appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN					
	D. OTHER (Specify type of modification	and authority)				
X	Uni-lateral Modifica	• • • • • • • • • • • • • • • • • • • •	ddition of Fu	nds		
E. IMPORTAN		_	to sign this document and i		na office.	
DUNS Nu	mber: 135962137+000	00		uding solicitation/contract subject matter where feet sold the following CLINS		
a) CLIN	3000AA quantity is	increase	ed from	(b) (4)		
b) CLIN	7000AB quantity is	increase	ed from			
c) CLIN	13000AJ quantity is	increas	sed			
The tas		unding is	s increased f	rom \$11,614,890 by \$2,05	8,849.94	to
		he document refe	erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF Holly Donawa	FICER (Type or	print)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00003
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$13,673,739.94. All other items remain unchanged. Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528				
	Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2016				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Managed Services for Stennis Data Center for Base Period of July 1, 2008 through December 31, 2008 with a not-to-exceed ceiling price of \$17,543,031.00 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objective Attachment C: Task Order Provisions and Clauses Requisition No: RUIO-08-00651, RUIO-08-00655				2,058,849.94
	Accounting Info: Funded: \$0.00 Accounting Info: SCAC008-000-IX-22-11-06-000-02-05-0000-00-00-00-00-00-00-00-00-00-00-0				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00003
 PAGE OF 3
 3
 3

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	-GE-OE-25-41-FY2008				
	Funded: \$1,436,732.70				
	Accounting Info:				
	OINF008-000-IT-21-14-09-000-02-05-0000-00-00-00				
	-GE-OE-25-41-FY2008				
	Funded: \$281,097.44				
	Accounting Info:				
	OINF008-000-IT-21-14-09-000-02-05-0000-00-00-00				
	-GE-OE-25-41-FY2008				
	Funded: \$341,019.80				
	2 411404 40 12 7 02 7 00				
		l	1		l

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4.	REQUISITION/PURCHASE REQ. NO.	5 PROJE	1 2 ECT NO. (If applicable)
				0	zor mer (n appneasie)
P00004 6. ISSUED BY CODE	See Block	-	. ADMINISTERED BY (If other than Item 6)	CODE -	DIIC /ODO / TENO
	DHS/OPO/	IIAC	, ,	Ŀ	DHS/OPO/ITAC
Department of Homeland Secur	-		epartment of Homeland Se	-	~ \
Office of Procurement Operat			ffice of Procurement Ops	. (1TAC	2)
Information Tech. Acquisitio	n Div.		45 Murray Drive		
245 Murray Lane, SW Building 410			ashington DC 20528		
Washington DC 20528		W	asiiiiigtoii DC 20526		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and 2	ZIP Code) (x)	9A. AMENDMENT OF SOLICITATION NO.		
		(^)	' †		
COMPUTER SCIENCES CORPORATION					
15000 CONFERENCE CENTER DRIVI	£		9B. DATED (SEE ITEM 11)		
CHANTILLY VA 201513080					
		v	10A. MODIFICATION OF CONTRACT/ORDER	NO.	
		X	HSHQDC-06-D-00021		
			HSHQDC-08-J-00169		
			10B. DATED (SEE ITEM 11)		
CODE 1674481610000	FACILITY CODE		07/01/2008		
	11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	orth in Item 14. Th	e hour and date specified	for receipt of Offersis ex	tended,	is not extended.
Offers must acknowledge receipt of this amendment p		•	, ,	` '	, , ,
Items 8 and 15, and returning cop separate letter or telegram which includes a reference			g receipt of this amendment on each copy of the		
THE PLACE DESIGNATED FOR THE RECEIPT OF (
virtue of this amendment you desire to change an offe	•			ı or letter mal	kes reference
to the solicitation and this amendment, and is received	<u> </u>	ing nour and date specified	J.		
12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule	quirea)				
	DIFICATION OF C	ONTRACTS/ORDERS IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITFM 14
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) THE CH	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MO	DIFIED TO REFLECT TH	E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).	es in paying	office,
appropriation date, etc.) SETTOKTI	TIINTIEW 14, FOR	CODAINT TO THE AUTHO	KITT OF TAIX 45.105(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	ITO PURSUANT TO AUTI	HORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Uni-lateral Modifica	ition - Ch	ange CO, Key	Personnel and EVM		
E. IMPORTANT: Contractor X is not,	is required to	sign this document and re	turn 0 copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	F section headings, include			
DUNS Number: 135962137+000		J.,	3 · · · · · · · · · · · · · · · · · · ·	,	
The purpose of this modific		to:			
THE purpose of this modific	acion is				
1 1 2 1	m 1 0 1		1 01 0 1 5		
1. To change Attachment C:					
Order Administration. The	Contracti	ing Officer i	s changed from Holly Do	nawa t	o Debbie
Shigenaga, Administrative C	ontract S	Specialist	and Tina H	oney,	Administrati
Contracting Office (b)(2)	(b)(b)	_			
			_		
2. Approve the Substitutio	n of the	ITIL Manager	(key personnel) from		4) to
(b) (4)		_			
Continued					
	ne document refer	anced in Itam QA or 10A	e haratofore changed remains unchanged and in	full force on	d effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	aocument reféré		s neretorore cnanged, remains unchanged and in I6A. NAME AND TITLE OF CONTRACTING OF		
TO A NAME AND THEE OF SIGNER (Type of print)			THE OF CONTRACTING OF	oen (rype	o pinty
		1	Holly Donawa		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		
	1		. 5		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00004
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 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. Exclude Earned Value Management(EVM)				
	Reporting for Managed Services only.				
	All other items remain unchanged. Period of Performance: 07/01/2008 to 12/31/2016				
	Period of Periormance: 07/01/2008 to 12/31/2016				
		1	1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE C	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	1 3 ECT NO. (If applicable)
P00005		12/31/20	ов	RUIC	-09-ES054		
6. ISSUED BY	CODE	DHS/OPO/		7. AD	MINISTERED BY (If other than Item 6)	CODE	DHS/OPO/ITAC
Office of Informat 245 Mura Building	ent of Homeland Secur of Procurement Operat tion Tech. Acquisition ray Lane, SW g 410 ton DC 20528	ions		Off 245 Bld	artment of Homeland Sec ice of Procurement Ops. Murray Drive g. 410 hington DC 20528	ں urity:	
	ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	(IP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
15000 CO	SCIENCES CORPORATION NFERENCE CENTER DRIVE Y VA 201513080			98 x 10 H:	A. MODIFICATION OF CONTRACT/ORDER ISHQDC - 06 - D - 00021 SHQDC - 08 - J - 00169 3. DATED (SEE ITEM 11)	NO.	
CODE 16	74491610000	FACILITY CODE	<u> </u>	- 1	7/01/2008		
	74481610000 —————————				ENTS OF SOLICITATIONS		
separate lett THE PLACE virtue of this to the solicit	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	to the solicitation OFFERS PRIOR I er already submitte d prior to the open	and amendment number TO THE HOUR AND DAted, such change may be ing hour and date speci	ers. FA NTE SP made fied.	ceipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF You telegram or letter, provided each telegram or letter.) BE RECE OUR OFFE or letter ma	IVED AT ER. If by
See Sch		,	мет	THO	rease: \$	1,545,	056.54
CHECK ONE		CT/ORDER IS MO	DIFIED TO REFLECT RSUANT TO THE AUTH	THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					-
X	Uni-lateral Modifica	tion - Ac	ldition of F	unds	-		
DUNS Nu	TION OF AMENDMENT/MODIFICATION mber: 135962137+000	(Organized by UC	-	duding	o copies to the issuing solicitation/contract subject matter where feasing for Hardware hosting for the amount of \$1	sible.)	56.54.
	k order obligated fu	_	increased	fron	n \$13,673,739.94 to \$1	5,218,	796.48.
Net 30	t Terms: y Location Code: DHS	3					
		he document refer	enced in Item 9A or 10A	A, as he	retofore changed, remains unchanged and in	full force ar	nd effect.
	ND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED / 2/3//08
	(Signature of person authorized to sign)			1	(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

CON	TINU	JATION	SHEET
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00005

PAGE (

OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A) ———	(B)	(C)	(D)	(E)	(F)
	Department of Homeland Security				
	245 Murray Lane		1		
	Bldg. 410		1 [
	Washington DC 20528				
	Mark For:	1	{		
	Department of Homeland Security		1 !		
	Office of Procurement Operations	1	1 1		
	245 Murray Lane	J			
	Bldg. 410				
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 07/01/2008 to 12/31/2016] [
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):		}]		
0001	Managed Services for Stennis Data Center for Base				1,545,056.54
	Period of July 1, 2008 through December 31, 2008				' ' '
	with a not-to-exceed ceiling price of	J]]		
	\$17,543,031.00 and in accordance with the	1			Į.
	following:		1		
	Attachment A: Fixed Rate Matrix and Price Summary		\		
	Attachment B: Statement of Objective Attachment C: Task Order Provisions and Clauses	İ	1 1		
	Actachment C: Task Order Provisions and Clauses				
	Accounting Info:				
	SCAC008-000-IX-22-11-06-000-02-05-0000-00-00-00	Ì	1 1		ł
	(GE) -OE-25-30-000000				
	Funded: \$0.00		ł I		
	Accounting Info:	}	1 1		ļ
	SCAC007-000-IX-22-11-05-000-02-05-0000-00-00-00 -GE-0E-25-30-DC0131				
	Funded: \$0.00		l		
	Accounting Info:	ļ.			
	RWC8042-RWC-WF-99-01-00-000-02-05-0000-00-00-00-00	ĺ	ĺĺ		
	-GE-OE-25-30-FY2008		ļ		
	Funded: \$0.00				
	Accounting Info:	1	1 1		Į.
	OINF008-000-IT-21-14-09-000-02-05-0000-00-00-00				
	-GE-OE-25-41-FY2008		ł (
	Funded: \$0.00	Ì			
	Accounting Info: OINF008-000-IT-21-14-09-000-02-05-0000-00-00-00-00				
	-GE-OE-25-41-FY2008				
	Funded: \$0.00	1			
	Accounting Info:	ł			}
	OINF008-000-IT-21-14-09-000-02-05-0000-00-00-00-00				
	-GE-OE-25-41-FY2008	}			
	Funded: \$0.00				
	Continued				
		J			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00005	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				- <u>-</u>
	SCAC009 000 IX 22-11-06-000				
	02-05-0400-04-00-00-00 GE-OE-25-41 FY2009	!		ľ	
	Funded: \$545,241.60				
	Accounting Info:				
	SCAC009 000 IX 22-11-06-000				
	02-05-0400-04-00-00-00 GE-OE-25-41 FY2009				
	Funded: \$57,002.40				
	Accounting Info:				
	SCAC009 000 IX 22-11-06-000				
	02-05-0400-04-00-00-00 GE-OE-25-41 FY2009				
	Funded: \$24,256.54	1			
	Accounting Info:	ĺ	1 1	ĺ	
	RWC9049-RWC-WR-99-01-00-000-02-05-0400-05-00-00-00				
	-GE-OE-25-41-FY2009				
	Funded: \$918,556.00				
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AMENDMENT OF SOLICITATION/M	ODIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		A DECIMAL DOLLAR DECIMAL	1 8
			4. REQUISITION/PURCHASE REQ. NO. RUIO-09-ES042	5. PROJECT NO. (If applicable)
P00006 6. ISSUED BY	O1/01/20 CODE DHS/OPO/	709	7. ADMINISTERED BY (If other than Item 6)	CODE DHS/OPO/ITAC
Department of Homeland	<u>-</u> -		Department of Homeland	<u> </u>
Office of Procurement Of	-		Office of Procurement Of	
Information Tech. Acqui	-		245 Murray Drive	(22110)
245 Murray Lane, SW			Bldg. 410	
Building 410			Washington DC 20528	
Washington DC 20528 8. NAME AND ADDRESS OF CONTRACTOR	(No. street county State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
	, ,		(X) 9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPOR			OD 01750 (055 (751111)	
15000 CONFERENCE CENTER	DRIVE		9B. DATED (SEE ITEM 11)	
CHANTILLY VA 201513080				
		[:	X HSHQDC-06-D-00021	DER NO.
			HSHQDC-08-J-00169	
			10B. DATED (SEE ITEM 11)	·
CODE 1674481610000	FACILITY COL	DE	07/01/2008	
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended				s extended. is not extended.
Offers must acknowledge receipt of this ame	indment prior to the hour a	and date specified in the s	olicitation or as amended, by one of the following	ng methods: (a) By completing
Items 8 and 15, and returning			ging receipt of this amendment on each copy of	
			ers. FAILURE OF YOUR ACKNOWLEDGEMEN TE SPECIFIED MAY RESULT IN REJECTION.	
			made by telegram or letter, provided each teleg	- · · · · · · · · · · · · · · · · · · ·
to the solicitation and this amendment, and is		ning hour and date specif	îed.	·
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)	Net	Increase:	\$22,843,945.55
See Schedule				
13. THIS ITEM ONLY APPELE	5 TO MODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN 11 EM 14.
CHECK ONE A. THIS CHANGE ORDER IS	ISSUED PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED (CONTRACT/ORDER IS M	ODIFIED TO REFLECT 1	THE ADMINISTRATIVE CHANGES (such as chiORITY OF FAR 43.103(b).	anges in paying office,
appropriation date, etc.) SE	:1 FORTH IN ITEM 14, PL	JRSUANT TO THE AUTE	HORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED	INTO PURSUANT TO AL	JTHORITY OF:	
D. OTHER (Specify type of mo	dification and authority)			
X Uni-lateral Mod	ification - C	ption to Ext	end the Term of the Cont	ract
E. IMPORTANT: Contractor	is not, 🔲 is required t	to sign this document and	return 0 copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by L	ICF section headings, inc	luding solicitation/contract subject matter where	e feasible.)
DUNS Number: 13596213	7+0000			
The purpose of this tas	sk order (TO)	modification	on is to exercise the o	ption under
line item 0002 Managed				
provide funding; create			=	
line of accounting; and				
<u> </u>	<u> </u>			-
1. Pursuant to Task O	rder clause !	5.7, Option t	to Extend the Term of t	he Contract, Option
Period 1 is exercised.		-		
January 1, 2009 through				
Period 1 remains unchar				
	3-1 4007	_,		
Continued				
	itions of the document refe	erenced in Item 9A or 10A	, as heretofore changed, remains unchanged a	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or			16A. NAME AND TITLE OF CONTRACTING	
			Christina C. Honey	}
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		100. DATE GIGNED	I SO STATE OF AMERICA	
(0)				10th ou 1-29
(Signature of person authorized to s	yrr)		(Signature of Contracting Officer	<u>, </u>

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 8

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	2. Funds in the amount of \$22,843,945.55 are	-			
	provided for managed services for equipment in			ļ	
	place at the data center as of January 1, 2009				
	and equipment that is currently in process of	1	}]	1	
	being migrated to the data center.	ĺ			
	3. In the interest of both parties, a joint				
	inventory between CSC and the government is being				
	conducted and is due to be complete by the end of				
	January 2009. The results of the inventory will		i i	ľ	
	be certified by the contractor, then verified and				
	accepted by the government. A subsequent task order modification will be issued to reflect the				
	correct quantities per matrix-CLINs.			*	
	delice quantities per matrix curve.				
	4. Task Order Line Item 0002 is broken down into				
	sub-line items shown below to provide a	ì	1 1		
	designation for each line of accounting and				
	identify the DHS office associated with each line				
	of accounting. The sub-line designations in its				
	current alphabetical assignment will be carried	ł		Ì	
	forward to apply to all remaining option periods				
	under this task order; additional sub-line item	1	\ \		
	designations will be added as additional offices move into the data center.				
	move into the data center.				
	5. As a result of this modification, the total				
	dollars obligated on this Task Order is increased				
	as follows:				
		1	1 1		
	Base Period: \$15,218,796.48				
	Option Period 1: \$22,842,945.55		1		
	New Obligated Amount: \$38,062,742.03				
	C The Advision tration Healt Order Contracting				
	6. The Administrative Task Order Contracting Officer is changed from Tina Honey to Debbie				
	Shigenaga, phone	1	1 1		
	Sirigenaga, priorie				
	7. All other terms and conditions of this task				
	order remain unchanged and in full force and				
	effect.				
	}		1 1	1	
	Discount Terms:				
	Net 30			1	
	Continued				
		1		1	
		-		l	
			\bot		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00006
 PAGE OF 3
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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	ועו	(E)	(F)
	Mark For: Department of Homeland Security	ļ		ļ	
	Office of Procurement Operations		1		
	245 Murray Lane				
	Bldg. 410	l			
	Washington DC 20528		ll		
	FOB: Destination				
	Period of Performance: 07/01/2008 to 12/31/2016	ļ			
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
0002	Managed Services for Stennis Data Center for	1	LO		0.00
	Option Period 1 of January 1, 2009 through				
	December 31, 2009 with a not-to-exceed ceiling	1	1 1		
	price of \$30,405,978 and in accordance with the				
	following:				
	Attachment A: Fixed Rate Matrix and Price Summary	•			
	Attachment B: Statement of Objectives				
	Attachment C: Task Order Provisions and Clauses				
	(Not Separately Priced)				
	Total Line Item Value\$0.00				
	Delivery Location Code: DHS/MURRAY LANE		! I		
	Department of Homeland Security		1 1		
	245 Murray Lane, SW	1]]	Ì	
	Building 410				
	Washington DC 20528				
	Amount: \$0.00				
	Accounting Info:				
	Funded: \$0.00				
	Add Item 0002AA as follows:				
0002AA	Funding for CRCL (Option Period 1)				(b) (4)
	Product/Service Code: D399				
	Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane				
	Bldg. 410				
	Washington DC 20528	1	1		
	Amount: (h) (4)	1			
	Accounting Info:	1	1		
	OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00				
	-GE-OE-25-41-FY2009				
	Funded: \$ (1)(4)				
	Continued	}			
		1			
SN 7540 04 44	<u> </u>			1	OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			,,		(1)
	Add Item 0002BA as follows:	ł			1
					(h) (4)
0002BA	Funding for HSDN (Option Period 1)				
	Deliberary on D. 150 and 1				
	Delivery: 30 Days After Award Delivery Location Code: DHS	Ì			
	Department of Homeland Security	ł	ł		
	245 Murray Lane		ì l		
	Bldg. 410				
	Washington DC 20528	ļ			
	Amount: (1) (3)				
	Accounting Info:	ľ			i
	HSDN009-000-IX-22-13-00-000-02-05-0400-05-00-00-00-00-GE-0E-25-41-000000				j
	Funded: (1) (4)				
	Tunded.				
	Add Item 0002CA as follows:				
		! [l		(1.) (4)
0002CA	Funding for CBP (Option Period 1)				(b) (4)
	D-14 20 D				
	Delivery: 30 Days After Award Delivery Location Code: DHS				
	Department of Homeland Security		l		
	245 Murray Lane		1 1		†
	Bldg. 410				
	Washington DC 20528				
	Amount:				
	Accounting Info:		\		
	RMT9037-000-IT-21-14-09-000-02-05-0400-00-00-00-00		1 1		Ì
	-GE-OE-25-41-FY2009 Funded:				
	runded.				
	Add Item 0002DA as follows:		1		
0002DA	Funding for ICE (Option Period 1)		,		(b) (4)
	Delivery: 30 Days After Award				
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane			ı	1
	Bldg. 410				
	Washington DC 20528				
	Accounting into:				
	RMT9038-000-IT-21-14-09-000-02-05-0400-00-00-00				
	-GE-OE-25-41-FY2009_				
	Funded: (b) (4)				
	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Add Item 0002EA as follows: Continued				
	Continued				
					}
	,				
NSN 7540-01-152	2 2007				OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0002EA	Funding for HSD (Option Period 1)				
				:	(b) (4)
	Delivery: 1 Days After Award				
	Delivery Location Code: DHS				
	Department of Homeland Security 245 Murray Lane				
	Bldg. 410				
	Washington DC (5) (5) (6) (6) (6) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8				
	Accounting Info:				
	RWC9049-RWC-WR-99-01-00-000-02-05-0400-05-00-00-00				
	-GE-OE-2 Funded:				
	Add Item 0002FA as follows:				
0002FA	Funding for EBMO (FEMA) (Option Period 1)				(b) (4)
	Delivery: 30 Days After Award				
	Delivery Location Code: DHS	l I			
	Department of Homeland Security 245 Murray Lane				
	Bldg. 410		1		
	Washington DC 20528				
	Accounting Info:				
	RWC9000-RWC-WR-99-03-00-000-02-05-0400-05-00-00				
	-GE-OE-25-41-FY2009 Funded:		1		
	Add Item 0002GA as follows:				(b) (4)
0002GA	Funding for CAO (Option Period 1)	,			(6) (4)
	Delivery: 30 Days After Award				
	Delivery Location Code: DHS Department of Homeland Security				
	245 Murray Lane				
	Bldg. 410				
	Washington DC 20528 Amount:				
	Accounting Info:				
	NONE009-000-MA-20-01-00-000-02-07-0600-01-00-00-00 -GE-OE-25-41-SUNFLO				
	Funded: (b)(4)	1			
	Add Item 0002HA as follows:				
	Continued				
NSN 7540-01-15		<u> </u>	<u> </u>	<u></u>	OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	ЏΝΙΤ (D)	UNIT PRICE (E)	AMOUNT (F)
0002HA	Funding for ESD-SIG (Option Period 1)		,2,		(b) (4)
	Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: \$ Accounting Info: RWC9042-RWC-WR-99-01-00-000 02-05-0400-04-00-00-00 GE-OE-25-41-FY2009 Funded:				
	Add Item 0002JA as follows:				(1-) (1)
0002JA	Funding for NPPD (Option Period 1)				(b) (4)
	Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: Accounting Info: RMT9039-000-IT-21-14-09-000-02-05-0400-00-00-00 -GE-0E-25-41-FY2009 Funded:				
	Add Item 0002KA as follows:				(b) (1)
0002KA	Funding for OPS (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: Accounting Info: RMT9040-000-IT-21-14-09-000-02-05-0400-00-00-00-00-GE-OE-25-11-FY2000-Funded: Add Item 0002LA as follows:	·			
0002LA	Funding for PA&E (Option Period 1) Continued				(b) (4)

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00006

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NAME OF OFFEROR OR CONTRACTOR

/ 3.1	(5)	(0)	I	<i>,</i> _ ,	· ·
(A)	(B)	(C)	(D)	(E)	(F)
}	Delivery: 30 Days After Award]]		ļ
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane				
1	Bldg. 410	·	l ì	'	Ì
- 1	Washington DC 20528				
ľ	Amount:		1 1		}
	Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00				
	-GE-OE-25-41-FY2009		l (ı	ļ
1	Funded: \$ (b) (4)				
	ranaca. 9				
	Add Item 0002MA as follows:		·		
002MA	Funding for IACS (CIO) (Option Period 1)				(b) (4)
	D 14 22 Days 35 3		1 1		
	Delivery: 30 Days After Award Delivery Location Code: DHS				
	Department of Homeland Security	}			ł
	245 Murray Lane				1
	Bldg. 410]			
	Washington DC 20528				
	Amount: (b) (4)		۱ ا		
ļ	Accounting Into:	Į			1
	OITS009-000-IT-21-11-00-000-02-05-0100-00-00-00	<u> </u>			
	-GE-OE-25-41-000000				
	Funded: (1)(3)				
	Add Item 0002NA as follows:				
002NA	Funding for OCHCO (Option Period 1)				(b) (4)
	Delivery: 30 Days After Award				
	Delivery Location Code: DHS		\		1
	Department of Homeland Security				
	245 Murray Lane	ĺ	ĺ		
	Bldg. 410		1		
	Washington DC 20528		1		1
	Amount: : (0) (4)	1	1		
	Accounting Info:		1		
1	HRIT009 000 MX 20-32-00-000	1	1		1
	02-03-000 00 00 00 00 00-GE-OE-25-41 000000				
	Funded: \$				
	Add Item 0002PA as follows:				
002PA	Funding for Office of Security (Option Period 1)	ľ			(0) (4)
	 Delivery: 30 Days After Award		1	1	
	Delivery Location Code: DHS		1		
	Continued		1		
		1			
		1	1		
		1			

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NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (0.6) Accounting Info: NONE 009 000 MA 20-01-00-000-02-08-0000-00-00-00-0E-0E-25-41-00 0000 Funded: (0.6) Add Item 0002QA as follows: Delivery: 1 Days After Award	(c)	(D)	(E)	(P)
245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (0)(d) Accounting Info: NONE 009 000 MA 20-01-00-000-02-08-0000-00-00-00-GE-OE-25-41-00 0000 Funded: (1)(d) Add Item 0002QA as follows: Delivery: 1 Days After Award				
Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: Accounting Info: RWC9042-RWC-WR-99-01-00-000 02-05-0400-04-00-00 GE-OE-25-41-FY2009 Funded:				(b) (4)

2. AMENDMENT/MODIFICATION NO. P00007 6. ISSUED BY CODE Department of Homeland Secu Office of Procurement Opera Information Tech. Acquisiti 245 Murray Lane, SW Building 410 Washington DC 20528 8. NAME AND ADDRESS OF CONTRACTOR (No., street) 15000 CONFERENCE CENTER DRIV CHANTILLY VA 201513080 CODE 1674481610000 The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning	3. EFFECTIVE DATE		CONTRACT ID CODE	PAGE OF PAGES
Department of Homeland Secu Office of Procurement Opera Information Tech. Acquisiti 245 Murray Lane, SW Building 410 Washington DC 20528 8. NAME AND ADDRESS OF CONTRACTOR (No str. COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVED CHANTILLY VA 201513080 CODE 1674481610000		4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
Department of Homeland Secu Office of Procurement Opera Information Tech. Acquisiti 245 Murray Lane, SW Building 410 Washington DC 20528 8 NAME AND ADDRESS OF CONTRACTOR (No str.) COMPUTER SCIENCES CORPORATION CHANTILLY VA 201513080 CODE 1674481610000 The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment	03/10/2009			
Office of Procurement Opera Information Tech. Acquisiti 245 Murray Lane, SW Building 410 Washington DC 20528 8 NAME AND ADDRESS OF CONTRACTOR (No., str.) COMPUTER SCIENCES CORPORATION CHANTILLY VA 201513080 CODE 1674481610000 The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment		7. AC	MINISTERED BY (If other than Item 6)	CODE DHS/OPO/ITAC
B NAME AND ADDRESS OF CONTRACTOR (No., strategy) COMPUTER SCIENCES CORPORATION L5000 CONFERENCE CENTER DRIVER CHANTILLY VA 201513080 CODE 1674481610000 The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment	ations	Off 245 Blo	artment of Homeland So ice of Procurement Ope Murray Drive lg. 410 hington DC 20528	
COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVER CHANTILLY VA 201513080 CODE 1674481610000 The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment	not sough. Plate and 7/D Code)		AMENDMENT OF COLIGITATION NO	
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment	ON	9E	A. AMENDMENT OF SOLICITATION NO. D. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE SHQDC - 06 - D - 00021 SHQDC - 08 - J - 00169	R NO.
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment			B. DATED (SEE ITEM 11)	
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment	FACILITY CODE	┤	07/01/2008	
Offers must acknowledge receipt of this amendment	11. THIS ITEM ONLY APPLIES TO		· · ·	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If it see Schedule 13. THIS ITEM ONLY APPLIES TO M	ffer aiready submitted, such change ma ved prior to the opening hour and date s required)	ay be made specified.		m or letter makes reférence
		_	GES SET FORTH IN ITEM 14 ARE MADE	
X	ENT IS ENTERED INTO PURSUANT TO		DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b). RITY OF:	yes in paying unice,
D. OTHER (Specify type of modification	on and authority)			
E. IMPORTANT: Contractor X is not,	is required to sign this document	t and return	0 copies to the issu	ing office
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 135962137+0000 The purpose of this task of incorporate Attachments 2, omitted from the task order	on (Organized by UCF section headings 000 order modification : 3 and 4 from the s	s, including is to solic:	solicitation/contract subject matter where to make administrative tation that had been	changes to inadvertently
 The following Attachmed document although the soli Attachments are provided i task order: 	citation and result	ting	ask order was based	upon them. These
Continued				
Except as provided herein, all terms and conditions of				
15A. NAME AND TITLE OF SIGNER (Type or print)	f the document referenced in Item 9A or			
15B. CONTRACTOR/OFFEROR	f the document referenced in Item 9A or		eretofore changed, remains unchanged and	
(Signature of person authorized to sign)	of the document referenced in Item 9A or	De		

Contracting Officer

STANDARD FORM 30 (REV. 10-83) Prescribed by CSA FAR (48 CFR) \$3.243

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Attachment 2 - Stennis Inventory		I^{-}		
	Attachment 3 - Supplemental Operational Guidance	ľ			
	Attachment 4 - Directives and Standards				
	2. Option Period 6A which is Item No. 0008 of				
	the task order award stated an incorrect end				
	date. The 24-month period of this option is				
	corrected to read "December 31, 2015" vice	1			
	"December 31, 2016". All references throughout		'		
	the task order are corrected to reflect the end date of Option Period 6A as December 31, 2015.				
	date of option relied on as becomber 51, 2015.				
	All other terms and conditions of this task order	ł		ı	}
	remain unchanged and in full force and effect.	ŀ			
	Period of Performance: 07/01/2008 to 12/31/2015				
	Period of Periodimance: 07/01/2008 to 12/31/2015				
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NSN 7540 01 153	<u></u>	Щ			

ATTACHMENT 2 – STENNIS INVENTORY

CRF Equipment at Stennis
(TODAY is Level 1 Support)

(TODAY is Level 1 Support)							
Manufacturer	Model	Quantity					
3Com	3C16411	1					
3Com	SuperStack II	1					
Adic	i2K	3					
Altuscn	K005-01	1					
Brocade	Silkworm 12000	2					
Brocade	Silkworm 48000	2					
Cisco	535 PIX	4					
Cisco	6513	6					
Cisco	7200 VXR	5					
Cisco	7206 VXR	3					
Cisco	Catalyst 2948G	1					
Cisco	Catalyst 2950	16					
Cisco	Catalyst 3550	4					
Cisco	Catalyst 6500	4					
Cisco	Catalyst 6513	4					
Cisco	CS Mars	1					
CNT	I\O 4	12					
DELL	Latitude 610	2					
DELL	Poweredge 2650	8					
Dragon	Gate Sensor	1					
Dragon	GE500	3					
Dragon	Gig Sensor	3					
Fijitsu	KVM s3-1621	2					
Fijitsu	RC23	2					

Fujitsu BLADE1 4 Fujitsu BLADE10 4 Fujitsu BLADE2 4 Fujitsu BLADE3 4 Fujitsu BLADE4 4 Fujitsu BLADE5 4 Fujitsu BLADE6 4 Fujitsu BLADE7 4 Fujitsu BLADE8 4 Fujitsu BLADE9 4 Fujitsu BX600 S2 14 Fujitsu Console 1 Fujitsu PCI Fujitsu 6 Fujitsu PrimePower 250 8 Fujitsu PrimePower 2500 4 Fujitsu Primepower 400 2 PrimePower 450 3 Fujitsu Fujitsu Primepower 650 26 Fujitsu RX300S3 3 Hitachi Hitachi Data 4 System Lightning 9900V Hitachi 4 Tagmastore USP Hitachi 3 1100 Lightning A0066 2 Hitachi TagmaStore USP 2 Hitachi 600 HP Proliant DL320 4 7 IBM 2005 B32 IBM 2027-256 2 IBM 2074-003 2 **IBM** 2084-301 2

IBM	2094-701	1
IBM	2109	2
IBM	2400 Baud	1
IBM	3490E B40	2
IBM	3494 Virtual Tape Server	1
IBM	3584	1
IBM	3593	2
IBM	3745	1
IBM	3746	1
IBM	6563-65U	1
IBM	7040	7
IBM	7040 pSeries	1
IBM	7315-C03	4
IBM	8141-KUB	1
IBM	9032-3	2
IBM	9037-002	2
IBM	9119	1
IBM	9494 ThinkCentre 8183-11U	11
IBM	9494-HB0	10
IBM	BladeCenter	8
IBM	E54	1
IBM	G74	1
IBM	MTM8141KUB	1
IBM	p595 - 9119	1
IBM	ps2	2
IBM	pSeries	4
IBM	PSERIES 615 - 7029- 6C3	4
IBM	T1G-GS-R114V-M1	1
IBM	Think Vision	6

IBM	VTS B10	1
IBM	VTS B20	1
IBM	X336	2
IBM	xSeries 206	1
Infoblox	1550	29
Infoblox	Model 1200	1
IP Sonar	LP301-12C	1
Lantronix		5
Lumeta	Scan Server	1
McData	Fabricenter	1
McData	Intrepid 6140	1
McData	Server	1
Multi-Tech	MT5600	1
NetApp	DS14MK2	22
NetApp	FAS3070A	2
Qlogic	SANBOX 5602	1
Quantum	ATL P7000	1
Quantum	P7000 ATL	1
Quantum	PX720	1
Raritan	Paragon	6
Raritan	UST1	1
Samsung	SyncMaster 911T	1
SMC	1016DT	1
Sourcefire IDS	DC3000	2
SUN	21 inch	1
SUN	StorEdge 6100	2
SUN	Sunblade 150	1
SUN	Sunfire 280R	2
SUN	Sunfire V120	18

SUN	V440	2
SUN	x7147a-a	1
Wright Line	V1ULCD15TP	4
WTI	CMS-16	1

Phase II Construction LAN - Application Switch (TODAY is LEVEL 1 Support)

Manufacturer	Model	Quantity
Cisco	Catalyst 6513	10

iCAV		
(TODAY is LEVEL 1 Support)		
NA	0.41 - 1	0 "
Manufacturer	Model	Quantity
EMC	DMX 2000-M2	Quantity 3

Manufacturer	Model	Quantity
EMC	DMX 2000-M2	3
ADIC	SCI2000	6
Cisco	DS-9509	6
Cisco	7206VXR	4
Cisco	WS-6509	4
Cisco	WS-6509-E	7
Packeteer	PS1000	4
Net Works	F5	2
Cisco	2600	2
InfoBlox	IB1000-DNS	6
Dell	Poweredge 2850	2
Dragon Sensor	DSNSA7-GE500	6
Net Scout	P9	1

	ICE IIDS		
(To	ODAY is LEVEL 2	Support)	

Manufacturer	Model	Quantity
IBM	p570	1

IBM	7311-D11	2
IBM	7014-T42	1
IBM	7310-CR3	1
IBM	7316-TF3	1
TagmaStore	16 Fibreport/2 Array Frame/4 director	1
IBM	3584-D53	1
IBM	3584-L53	1
IBM	3588-F3B	12
McData	FC-512-3 Expan Cab + (8) 6231 Fibre port + (8) 6236 Optic Fibre Port	1

ISMS (TODAY is LEVEL 2 Support)		
Manufacturer	Model	Quantity
Generic	DBMS Server	1
Generic	DBMS Server (Archive)	1
Generic	Web Server	2
Generic	BackUp Server	1
Generic	Content Management Server	1

ACE (TODAY is LEVEL 2 Support)		
Manufacturer	Model	Quantity
DELL	2650	32
IBM	P520	3
IBM	P550	10
IBM	P610	19

IBM	P960 - parallel / clustered processors	154
SUN	280R	15
SUN	V120	16
SUN	V440	2

ASHBURN Slated Equipment to move to Stennis (Will be Level 2 Support)

Manufacturer	Model	Quantity
Cisco	Catalyst 3750	2
Cisco	MDS 9124	2
Cisco	CSS SSL	2
HP	Proliant BL460c	4
HP	Proliant BL480c	5
Cisco	Catalyst 6500	6
Adic	i2K	1
EMC	DMX 3	
HP	Storageworks MSL4048 2 LTO-4 Ultium	1
HP	DL380 G5	8
HP	DL360 G5	30
HP	DL585 G2	6
SUN	StorageTek SL500	1
Cisco	MDS 9124	1
Cisco	Catalyst 3750	2
HP	Proliant BLc7000	5
HP	Proliant BLc7000	2
HP	Proliant BLc7000	4

ATTACHMENT 3 – SUPPLEMENTAL OPERATIONAL GUIDANCE

3.1 INTRODUCTION

The purpose of this document is to provide supplemental operational guidance to the Statement of Objectives (SOO). This document expands on the objectives for designing, supporting, managing, and maintaining the Stennis Data Center operations and services. The best practices as well as the processes and procedures needed to operate and maintain the support and delivery of the data center services are also outlined within this document.

3.2 LEVELS OF SERVICE

This section provides the service capabilities, and the service level unit descriptions which shall be accomplished in order to provide operations and maintenance services at the Stennis Data Center. These descriptions are intended as a guide for the offeror to develop unit pricing and a CLIN structure for a range of industry accepted data center managed services that can support the DHS objectives as stated in the SOO. (See Attachment 8 – Cost Template)

Unit pricing for Level 1, 2 and 3 services as described below, shall be applied to Government Furnished Equipment (GFE) and Offeror Furnished Equipment (CFE) in the following categories:

- Small, Medium, Large and x-Large Wintel
- Small, Medium, Large and x-Large UNIX

Unit pricing for Level 1, 2 and 3 as applied to mainframe systems ranging from < 1,000 MIPS to > 10,000 MIPS in 2000 MIP increments

- Consider mainframe software, maintenance and related services for CICS, IMS, DB2, DATACOM/DB per LPAR, Web sphere MQ, Application Database Support per application database and High Availability SLA (clustered using Sysplex) per mainframe.
- Include mainframe services for Application Monitoring and Batch Scheduling

Unit pricing for Storage Services in 1 GB increments for Storage Tier structures 1 through 4 -examples below:

Storage Tier 1 - File Archive

Storage Tier 2 - Standard

Storage Tier 2 - Standard w/Replication

Storage Tier 3 - Premier (Raid 5 Protection)

Storage Tier 3 - Premier (Raid 5 w/Replication)

Storage Tier 4 - Premier Plus (Raid 1)
Storage Tier 4 - Premier Plus (Raid 1 w/Replication)

Unit pricing for Backup/Restore Service to Tape (utility service Unit pricing for Offsite Tape Storage – SBU, Secret Unit pricing for Offsite Tape Storage – Top Secret Unit pricing for Print Services

3.2.1 Service Level Capabilities

The service capabilities as detailed in this section are recommended to satisfy the objectives of DHS and DHS Components and help the Department to meet its overall IT consolidation and integration goals. Stennis Data Center service capabilities shall include, but are not limited to, designing, testing, and delivering IT related products, services, personnel, materials, and organizational/operational processes to meet and/or exceed the objectives as set forth in the documents provided in the package.

3.2.1.1 Basic Level Service (Level 1)

This is the minimum level of service that is provided to all Data Center customers. Basic Level Service provides connectivity from the servers to the WAN for all systems hosted in the environment. Personnel, processes, and technology to support hosting services for DHS systems and applications shall be provided. This Service does not include provisioning for the physical site as it is a government-owned facility.

- Acquisition –Supply services to acquire server, software, storage or General Support Systems (GSS) assets to meet objectives, as applicable.
- **Installation** Install, configure, test and document the basic system including, but not limited to, racks, cabinets, servers, storage, backup, and network systems.
- Rack, Stack, Cable Management Pre-assemble, install, and ground racks. Populate racks with equipment, such as servers, patch panels, and other networking equipment in accordance with DHS provided or mutually agreed upon computer infrastructure design; interconnect hardware devices; and provide ongoing rack and stack for O&M. Provide cable management within the equipment racks, assemble, install, connect and test data cables, such as Ethernet and fiber.
- Connectivity Connect devices to the power grid and LAN infrastructure as specified in the DHS configuration documentation.
- Hardware/System Configuration Configure the hardware systems based on DHS provided configuration guidelines.

Document and provide updates to the as-built documentation to the DHS Project Manager for incorporation into the system master baseline. Maintain configuration information resulting from maintenance or change implementations.

- Hardware Maintenance Allow access to vendors, as applicable, for onsite repair and maintenance of equipment. The system owner is responsible for the maintenance contract of this equipment.
- Project Management Provide logistics and oversight support including points of contact and project management for basic level services as requested to support DHS system and services.
- Accounting and Chargeback Provide cost estimates to DHS for data center services based on migration objectives and other project specifications. Shall provide monthly, quarterly or annual billing and usage reports to DHS for services rendered so that data center expenses reflect actual use by participating organizations and interface with department accounting processes/systems.
- Inventory Control Provide inventory reports for all equipment at the site and semi-annually thereafter in October and April of each year. Inventory Control processes and procedure tasks to include:
 - Maintain/update all asset information in a central repository within 24 hours of receiving incoming or processing outgoing shipments.
 - o Provide audit reports semi-annually, or as required.
 - Provide inventory management by documenting serial number, location, Component ownership, DHS project work number, and associated Federal Information Security Management Act (FISMA) ID information.
 - o Perform physical audits, inventories and inspections.
 - Manage the removal and replacement of defective parts under warranty. Manage the production software library.

3.2.1.2 Managed Level Service (Level 2)

Personnel, processes, and technology to support the operating systems and below shall be provided. Managed Level Service includes the management of GFE and/or Contractor-Furnished Equipment (CFE).

3.2.1.2.1 Managed Level Service GFE

Managed Level Service GFE includes the management of Basic Level Service in addition to the following capabilities:

- Operating System (OS) Installation & Configuration Install vendor
 provided operating system on Component's servers and other
 systems. Configure the system and/or OS based on configuration
 instructions provided by the Component. Customize the system
 and/or OS utility programs to conform to pre-determined
 specifications and ensure acceptable performance levels.
- Patch Management Maintain patch release services and provide patch management in order to maintain operational functionality of new releases, service and compliance with the Configuration Management Process and Procedures. Including, but not limited to, these responsibilities are patch testing, installation, fixture, and deployment, Configuration Management Database (CMDB) updates, support and implementation of DHS Data Center Service Resource Management Process and DHS Data Center Release Management Implementation Plan.
- Operating System (OS) Management Perform routine maintenance on the OS and any utility software to assure and maintain optimal system performance. Manage OS fixes, patches, and updates necessary to maintain security and functionality of the system.
- Storage Management Install and configure all Storage Area Network (SAN) and Network Attached Storage (NAS) including any management software. Manage the allocation and retraction of storage in a dedicated and/or virtualized storage environment.
- Backup and Restore Manage backup scripts to backup critical operating system and system data files including all system batch processes. Restore OS systems according to the Component Disaster Recovery (DR) plan.
- Database Support Manage, configure and maintain, database servers for hosting and application support services. Provide support for platform-based OS and utility software configurations by notifying Components and escalating incidents.
- **Middleware Support** Manage, configure and maintain middleware servers and software for hosting and application support services.

3.2.1.3 Application Level Service (Level 3)

Personnel, processes and technology to support complete application support shall be provided. Level 3 service includes, but is not limited to, application monitoring, initial application base-lining; application changes; porting; quality assurance; system assurance; installation; integration; end user training;

application code testing; application migration; database support; application C&A support.

Application Level Service includes the management of Managed Level Service GFE in addition to the following capabilities:

- Application Monitoring Manage and monitor application performance and degradation. Provide fault prevention capabilities for data center operations and system metrics to mitigate potential problems.
- Initial Application base-lining Provide Initial Application Services base-lining applications deemed necessary for optimal data center operation and functionality.
- Application Changes Provide Application Change Management in order to manage application change releases, including change documentation and change management for all data center applications undergoing revisions or modifications. Application Change Management services provide data center with oversight and management of application change control procedures. Coordinate changes with systems staff, application owners, and specified user groups.
- Application Porting Provide Application Porting Service in support of data center functional operations. Application Porting services includes revision of applications for a new system or operating system. Application Porting includes validation and verification for all newly ported applications before entering the production environment. This includes migration and integration. Newly ported applications shall undergo stringent testing to meet DHS security standards. All application coding required to port applications shall be devoid of programming "hooks" and application code shall be clearly and concisely documented.
- Quality Assurance Provide Application Quality Assurance services in order to maintain data center application integrity. Application Quality Assurance retains quality standards as set forth by DHS Quality Assurance guidelines for Application Management Services.
- System Assurance Provide System Assurance service in order to
 ensure data center operations. System assurance provides certifiable
 operational capability in a 24x7x365 environment. System Assurance
 service routinely addresses operational capabilities such as system
 backups, disaster recovery, and Continuity of Operations conditions.
- Application Installation Provide Application Installation service on behalf of the Component. Application installation and testing shall be provided to Components in order to ensure proper functionality of data center applications.

- Application Integration Provide Application Integration services to maintain data center operations. Application integration includes verification and validation testing.
- End-User Training Provide Application End User Training for data center staff. This consists of all training necessary to provide staff with needed resources to execute full functionality of data center applications.
- Application Code Testing Provide Application Code Testing for all data center applications undergoing application testing. All code shall undergo proper change management and code release procedures. Code testing shall be done on non-production machines and shall undergo thorough test and evaluation procedures.
- Application Migration Provide Application Code Release and Migration services to support data center functionality. Application Code Release and Migration services provides application code release management and migration support to migrate application code onto new platforms. Application Code Release and Migration services provide migration services without disrupting data center functionality.
- Application Database Perform maintenance on all managed applications, databases, web servers, and other application components to assure optimal application performance.

3.2.1.3.1 Project/Customer Specific Services

Project Management Support

Provides project management support to include, but is not limited to, process optimization, application, database and hosting activities.

Engineering

Provides engineering support to include, but is not limited to, architecture and design for application, database and hosting environments.

3.3. OPERATIONAL BEST PRACTICES

This section provides the operational disciplines practiced by managed service providers that support the overall operations and management of data centers as set forth in the following sections:

- Business Management
- Security
- Disaster Recovery and Business Continuity
- Infrastructure, Consolidation, Engineering

- Quality Assurance (QA)
- Process and Procedures

3.3.1 Business Management

The following support services related to the day-to-day operation and transition of workload to the consolidated data center at the Stennis site shall be provided.

3.3.1.1 Financial Management

This support includes Budget Planning, Cost Recovery, Expense Tracking and Reporting, and development and support for Customer Business Agreements.

- Cost Recovery Staff supporting this function, develop and maintain cost projection tools for fee or rate projections, project cost projections, and cost distribution or chargeback for services rendered.
- **Budget Planning** Staff supporting this function works to help in project spend plan, track cost projections, and prepare Customer Coordination financial information for supported Components.
- **Expense Tracking** Staff supporting this function capture and report actual expenditures to support various financial, audit and benchmarking exercises.
- Procurement Processing & Reporting Staff supporting this function shall provide for the capability to interface with DHS for the provisioning process.
- Customer Business Agreements Staff supporting this function assist in meetings and preparing documentation for the business office functions, like Minutes, Memoranda of Agreement/Understanding, Inter/Intra Agency Agreements, Requisition Task Descriptions, Working Capital Fund services, Customer Coordination Forms and other reimbursable agreements.

3.3.1.2 Benchmarking

As part of the Business Management practice, an annual benchmarking of the managed services provider shall be accomplished upon initiation by DHS. The purpose is to obtain an objective measurement and industry comparison of the charges and service levels, and maintain competitiveness with contracts of a similar size and nature. An independent benchmark firm (e.g. Gartner or TPI) shall be engaged, and support and cooperation shall be provided in order to collect all the necessary information for this to be accomplished. An adjustment subject to the agreed upon terms and conditions shall be considered to ensure the competitiveness in the delivery of services.

3.3.1.3 Auditing

The offeror shall provide access to the government audit staff, or government-affiliated audit staff, for the purpose of conducting reviews of the services provided in a secure and controlled manner. Types of auditing include technology currency, future positioning, financial, performance, service, security, etc. Concerns raised by auditors shall be made available to DHS.

3.3.1.4 Governance Model

The DHS governance model is led and directed by DHS management, and the following DHS boards shall be supported:

Managed Services Board

The board provides a forum for the overall management and for accountability sourcing relationships. This includes the oversight of technology plans, service delivery, and financial objectives of the agreements along with specific actions and alignment with DHS components. This board also assigns the membership and leadership of every related board and committee.

Contract Management Board

The contract management board deals with issues specific to the terms and conditions of the contract and any contract amendments.

Change Advisory Board (CAB)

The CAB is responsible for managing the risk assessment and decision making for the entire DHS infrastructure.

3.3.2 Security

The following security objectives shall be achieved (See Attachment 4 and 5, paragraph 5.10):

3.3.2.1 Vulnerability Assessments

- Scan to determine the likelihood of exposure to various risks and vulnerabilities and deploy patches in response to known threats
- Provide vulnerability assessments of the architectural infrastructure deployed
- Network scans and operating system vulnerability detection and patching
- Review and respond to Information Security Vulnerability Management (ISVM) bulletins or advisories
- Deploy, maintain and operate wireless detection systems or software controls in order to comply with DHS security regulations.

3.3.2.2. Intrusion Detection Systems (IDS)

- Intrusion detection shall be both signature and anomaly driven
- Initial assessment of the architectural infrastructure
- Ongoing assessment of the IDS infrastructure

- Timely patching and security updates to all operating systems and subsystems
- Sensor monitoring and analysis
- Configuration, review and maintenance of IDS profiles
- Intrusion Response Services to include:
 - o Analysis
 - o Internal and external communication with affected parties
 - o Collecting and protecting information, including evidence
 - o Containing the intrusion to limit the damage caused
 - o Eliminating all means of intruder access
 - o Returning systems to normal operation

3.3.2.3 Firewall Management

- Ongoing assessment of firewall configuration and infrastructure to ensure compliance with existing inbound and outbound policies and requirements
- Implementation of firewall policies
- Firewall log inspection and examination, including analyzing and reporting firewall log results (use, attack attempts blocked, summaries, etc.)
- Adding, modifying and retiring routine or emergency firewall rules
- Testing and validation of rule set changes, ensuring rules are applied to correct interfaces on the firewall
- Firewall Management Reports:
 - o Current status of the rules and configurations
 - o Rule set maintenance and other scheduled outages
 - o Results of periodic testing of the rules and alert mechanisms
 - Unscheduled operational outages
 - Log trending and analysis (anomaly detection and threshold analysis)

3.3.2.4 Physical and Information Security

Comply with all program security requirements, in particular those requirements specified in the Adherence to Standards section (See Attachment 4); prepare appropriate accreditation package documentation as required; support the DHS test, evaluation, and accreditation processes; and maintain accreditation for all systems and facilities under their control. Virus protection measures shall be implemented in accordance with Section 5.6 of DHS 4300A Sensitive Systems Handbook.

3.3.2.5 Physical Access

Offeror shall provide DHS physical access to specialized DHS equipment and managed service components at all times.

3.3.2.6 Equipment Access and Control

DHS shall be provided with physical access to specialized DHS equipment and managed service components at all times.

- Ensure that all delivery and removal of equipment within the data center facility is authorized by DHS personnel.
- Ensure that corporate-issued or personal electronic devices (e.g., laptops, portable storage media, cell phones, PDA's) meet DHS configuration guidance, otherwise the equipment shall not be permitted in the data center.
- Scan all electronic devices (e.g. personal devices, government-issued devices, and Offeror-furnished devices) to identify vulnerabilities, verify the existence of up-to-date virus definitions, and ensure compliance with DHS configuration guidance.
- Dispose of or destroy media containing sensitive information in accordance with DHS National Security Systems Handbook (4300B) - Media Sanitization
- Allow the DHS-appointed COMSEC custodian to execute the responsibilities as outlined in DHS National Security Systems Handbook (4300B) - COMSEC.

3.3.3 Disaster Recovery and Business Continuity

In the event of a disaster at the DHS Data Center 2, additional systems and applications shall be processed at the Stennis Data Center. DHS has defined an "operational mode" where each data center shall process part of the current and future production workload but have the capability to support the entire production workload in the event of a systemic failure at its alternate facility.

DR plans are to be developed and maintained in order to accept additional workload, and scale the service capacity to meet the increased workload objectives. Participate in scheduled DR tests.

Business contingency plans shall be developed for maintaining a near zero Recovery Point Objective (RPO) and Recovery Time Objective (RTO) while addressing business continuity of systems and applications processing at the facility or for those systems that are being executed at Stennis Data Center resulting from a fail-over event at Data Center 2, and propose technical approaches to maximize availability and minimize data loss/latency. Plans provided shall be consolidated and integrated into the Department's Business Continuity and DR plans, and shall be consistent with Department notification, activation, recovery, and reconstitution requirements.

All systems shall be recovered with minimal outages and data loss as defined in the section on data center service level expectations. The infrastructure and necessary telecommunications access to accommodate the maximum level of DR Service – Active-Active shall be provided.

3.3.4 Infrastructure, Consolidation, Engineering

The following objectives shall be achieved:

3.3.4.1 Data Center Infrastructure

The physical facility is provided by the Department. However, it is expected that there shall be coordination with the facilities managers to ensure that the following objectives are met. DHS shall be informed of gaps in the facility environment that impact the delivery of data center services. The data processing best practices and standards listed below shall be followed.

- SBU, Secret, Top Secret and SCI Processing Facilities Support processing for all levels of security from SBU to SCI/Top Secret in accordance with the directives listed in the "Adherence to Standards" section. An authorization to operate shall be obtained and retained.
- Sensitive Compartmented Information Facility (SCIF)

 Design appropriate Sensitive Compartmentalized Information
 Facilities (SCIF) to meet the Department's SCI requirement. An
 SCI accreditation shall be obtained and retained as well as
 coordinated with the facilities provider to accomplish these
 objectives.

Infrastructure

Provide and maintain all IT equipment required to process the services. Provide the infrastructure objectives to the facilities owner. The facilities provider shall be responsible for the infrastructure support services and utilities including: power, cooling, fire suppression, warning systems, safety equipment and services.

Certification and Accreditation (C&A) collective infrastructure as a GSS shall be documented and provided for the system owners in support of their own C&A efforts.

Installation and Operations

Provide infrastructure services, including support for all rack and stack equipment, assembly and installation of racks, assembly of equipment, installation of equipment into the racks, interconnection of hardware devices, and ongoing support under O&M for all installed equipment. Provide, install, and maintain all cabling and connectivity devices or interfaces.

Connectivity

The Department shall provide at least two (2) Multi-Protocol Label Switch (MPLS) technology connections to the Maximum

Point of Presence (MPOP) with a bandwidth equivalent to two (2) OC-48 fiber circuits.

United States Customs and Border Protection (CBP), as the Network Steward, shall provide a physically separate termination point for each circuit and shall provide at least two (2) physically separate and redundant pathways to those circuit termination points. CBP shall ensure that connectivity supports DHS OneNet design and standards.

Management Subsystems

Management tools to monitor the performance of the network and its components shall be provided. These tools include, but are not limited to the following:

- CA-OPS/MVS
- Dimensions
- Mercury Topaz BAC & Site Scope
- Remedy
- Tivoli Monitoring for Transaction Performance
- Tivoli Web Site Analyzer
- TMONCIC
- TMONDB2
- TMONMVS
- Web Trends

Dedicated Equipment Services for GFE

Perform services to plan and effect dedicated space/services for GFE. Coordinate with the facilities manager to make available dedicated space to house GFE in order to provide Tier II or better environmental/power capability to this area; Facilities manager shall provide for SBU, Secret and Top Secret/SCI access to this area, and shall secure the area in accordance with DHS physical security and access control standards. The equipment placed in this space shall be operational and shall be used to host production and test systems.

3.3.5 Quality Assurance (QA)

Provide a Quality Assurance Plan (QAP) describing the standards, processes and procedures used to support the consistent delivery of high-quality, professional products and services provided in support of a 24x7x365 data center environment. The quality assurance process establishes the authority of the Quality Assurance (QA) function, quality assurance standards, procedures, policies, and monitoring and evaluation processes to determine quality in relation to established standards. QA provides standards against which the quality of the product/service being provided can be measured. QA activities concentrate on the prevention of

problems through the continuous improvement of processes. This DHS Data Center QAP shall serve as a guide for QA activities and shall fit the services being provided to DHS and their specific activities.

As part of QA, cooperation and support shall be provided to any Independent Verification and Validation (IV&V) performed by DHS or the Department's designated representative.

3.3.6 Processes and Procedures

The operational support and delivery services shall be provided based on the IT Infrastructure Library (ITIL) best practice. ITIL consists of the Service Delivery and Service Support processes which provide the structured discipline in managing the IT services in the Data Center.

All processes and procedures developed shall interface and align with comparable DHS enterprise processes and procedures.

3.3.6.1 Support Services

The support services based on ITIL, focus on the day-to-day issues to achieve operational goals. The support services shall provide an optimal balance between stability and flexibility of the IT-infrastructure and hence the IT-service delivery.

Support Services shall be delivered between the Service Desk and the Point of Contact of DHS (Technical organization). Interaction with End Users is not expected. The interaction with the End Users shall be the responsibility of DHS. The following ITIL support services shall be included:

3.3.6.1.1 Service Desk/Incident Management

Based on the ITIL Framework, Service Desk/Incident Management processes and procedures shall be established.

The Service Desk shall serve as the initial point of contact, providing an operational interface to respond to incidents and service requests relating to the Data Center. The Service Desk shall track and record all incidents and service requests.

Within the Incident Management processes, the normal service operation shall be restored as quickly as possible with minimum disruption to DHS and its' Components, thus ensuring that the best achievable levels of availability and service are maintained to achieve the following:

- Ensure the best use of resources to support DHS
- Develop and maintain records relating to Incidents and Service Requests
- Coordinate and manage progress of Incidents and Service Requests

Service Desk shall coordinate the resolution of incidents and service requests, as needed, with the DHS Second Data Center, Component Data Centers, DHS NOC/SOC, DHS OneNet, application support groups and government data centers. If any incidents or service requests relate to the facility, these are to be coordinated with the owner of the Facility.

The Service Desk shall be available to DHS 24x7x365 and shall be accessible to DHS and DHS Components via central point of contact (i.e. Service Desk phone line, e-mail address, incident tracking tool etc.).

3.3.6.1.2 Problem Management

In order to minimize the impact of incidents, Problem Management processes and procedures shall be established based on the ITIL Framework. Problem Management shall achieve the following objectives:

- Resolve problems quickly and effectively
- Ensure resources are prioritized to resolve problems in the most appropriate order based on the business need
- Proactively identify and resolve Problems thus minimizing impact of incidents
- Provide relevant management information (i.e. Root Cause Analysis)

Problem control, Error control and proactive Problem Management which are all within the scope of the Problem Management process shall be practiced. In terms of formal definitions, a 'Problem', as defined by ITIL, is an unknown underlying cause of one or more Incidents, and a 'Known Error' is a Problem that is successfully diagnosed and for which a work-around has been identified.

The Problem Management process is intended to reduce both the number and severity of Incidents and Problems that impact DHS and its' Components. Therefore, as part of Problem Management, information shall be documented in such a way that it is up-to-date and problem records are readily available to the incident/problem management support staff.

3.3.6.1.3 Change Management

Processes and procedures shall be developed for adequate Change Management control and implementation. Change Management ensures that standardized methods and procedures are used for the efficient and prompt handling of all Changes, in order to minimize the impact of Changes upon any related service. This shall be achieved by

facilitating efficient and prompt handling of all changes and by maintaining the proper balance between the need for change and determining the impact of changes.

The change processes shall manage the following components:

- Hardware
- System software
- Application software
- Configuration
- All documentation and procedures associated with the running, support and maintenance of live systems.

The following categories of changes shall be defined and implemented as part of the Change Management process:

- Standard Changes
- Non-Standard Changes

In general, a Service Request for Standard Change is a Change of an item that follows an established path, is relatively common and is the accepted solution to a specific requirement or a set of requirements. Crucial elements of a Service Request for Standard Change are:

- It is predefined within the Specific SLA
- Authority is effectively given in advance by the Company (approved by the Company's

Change

Management Process)

Standard Changes shall be addressed via the Service Desk. A predefined list of Service Requests for Standard Changes is defined in each SLA, as are the implementation times.

In general, a non-standard Change is a change which does not fall within the description of a Standard Change. Elements of a non-standard change could be (not limited to):

- New releases and upgrade
- New features
- Functional change
- Capacity change
- Overall coordination is necessary

All Non-Standard changes shall be requested through DHS. Changes shall be assigned to the appropriate Change Advisory Board (CAB). The CAB consists of the Change Owner, Change Manager, and Change Approver. The CAB shall hold regularly scheduled meetings, listen to proposals for requested Changes, weigh the alternatives for the requested

Change, reach a decision regarding the outcome of the proposed Change, and once the change is approved set an implementation date and time in a Forward Schedule of Changes (FSC). The Change Advisory Board shall coordinate with the Contracting Officer to ensure changes are within the scope of the contract and proper authorization is obtained for changes.

3.3.6.1.4 Release Management

Processes and procedures for the efficient management of releases shall be developed. A release is a collection of authorized changes to the network. The release may consist of any combination of hardware, software, and document configuration items. Proper processes shall be followed when designing, building, and implementing a release.

The release management process includes the following steps:

- Design release policy
- Develop release schedule
- Select and trigger purchase of hardware

and

software

- Plan roll-out
- Sign-off on the release for implementation
- Communicate preparation and training
- Deployment
- Deployment review

3.3.6.1.5 Configuration Management

Configuration Management Process and Procedures shall be developed based on ITIL. Configuration Management includes managing the Configuration Management Plans, Processes, and Procedures support, including Identification, Control, Status Accounting, and reviews and audits. A Configuration Management Database (CMDB) shall be implemented, managed, audited and validated. Any Requests for Changes (RFC's) shall be validated against this CMDB, as applicable. All Configuration Items (CI's) shall be assessed for completeness, accuracy, timeliness, and quality. CI status shall be maintained, reported on, and kept updated.

Physical audits of the infrastructure items impacted by the change shall be performed in order to validate proper change implementation, and provide feedback on potential relational conflicts with other Cl's. Recommendations for process improvements shall be provided to DHS, and implementation of those improvements supported.

3.3.6.1.6 Asset Management

Asset Management activities shall be in accordance with IT Infrastructure Library (ITIL) framework, concepts, and best practices. As part of Asset Management, it is recommended proper records are maintained and audits are conducted to verify accountability of all assets. Accountability for all equipment and software assets and related warranty and maintenance contracts shall be maintained throughout the asset life cycle.

Property shall be received and disposed of properly. Any disposal of property shall be coordinated with the appropriate DHS owner, and be compliant with DHS directives. Documentation on asset management procedures shall be maintained and updated on a regular basis. Additionally, it is recommended that reports on assets which are to expire or are damaged or lost are provided to DHS. Asset Management shall be in accordance with FAR 52.245-1, Government Property (Jun 2007).

3.3.6.2 Delivery Services

Delivery services shall be set up to organize the relationship with DHS efficiently and effectively. The Delivery Services manage the DHS service expectations, so that business objectives and service performance of DHS are managed and met.

The following ITIL Delivery Services shall be included:

3.3.6.2.1 Service Level Management

Service Level Management processes and Procedures based on the ITIL framework shall be established. Within Service Level Management, service quality shall be maintained and improved through a constant cycle of adjusting, monitoring and reporting upon service achievements. Through the Service Level Management processes, cost-justifiable service quality is to be maintained and gradually improved. SLM activities shall also include the following:

- Maintain and improve relationships with Customers
- Provide to both parties of the SLA a clear view of roles and responsibilities, thus avoiding potential misunderstandings or omissions.
- Define and aim for specific targets and against agreed Service Levels
- Ensure that Data Center services effort is focused on those areas that have the highest priorities of DHS
- Manage and coordinate that DHS and DHS
- Components have a clear and consistent expectation of the level of service required (e.g. everyone understands

- and agrees what constitutes a 'Priority One' Incident, and everyone has a consistent understanding of what response and fix times are associated with 'Priority One')
- Monitor the services, identifying service trends and possible service weakness so that remedial action can be taken in the form of a Service Improvement Program, thus improving future service quality
- Evaluate and manage the performance of vendors which support the delivery of Data Center services provided to DHS and DHS Components' suppliers.

Within Service Level Management, a Service Catalog shall be developed which details and clearly describes the services offered to DHS and DHS Components. Dependent upon the level of service selected by the customer, Service Level Agreements shall be drafted, negotiated and finalized with the DHS and its' Components. The SLA's shall define the SLA targets and expectations of the customer.

Regular Customer reports (service reports) are to be provided based on the service levels which shall be later negotiated and finalized within the Service Level Agreements.

3.3.6.2.2 Financial Management

A Financial Management solution based on ITIL shall be implemented so that there is cost-effective management of Data Center services resources. Financial Management processes and procedures shall be used to plan and execute strategies based on the DHS' business objectives. The successful execution of these processes shall ensure consistent application throughout the organization, which is necessary to provide cost transparency to DHS and its' Components for the provisioned services.

Financial Management shall create cost transparency to DHS for the Data Center services. In support of cost transparency, three main Financial Management process areas can be utilized: Budgeting, Accounting and Charging.

Budgeting shall be performed in order to predict and control the spending of money within the organization. In addition, this process area shall include the periodic negotiation cycle to set budgets (usually annual) and the day-to-day monitoring of the current budgets. The expected budgeting activities include, but are not limited to the following:

- Estimate the budget required to run Data Center Services for a given period
- Ensure that actual expenditures can be compared with estimated expenditures at any given point in time
- Reduce the risk of overspending
- Ensure that budget is available to cover predicted spend (where charging is in place).

- Accounting, the second process area provides a full account for money spent (particularly in the ability to identify costs by the Component, by service or by activity). The expected Accounting activities include, but are not limited to the following:
- Account for the money spent in providing Data Center Services
- Calculate the cost of providing Data Center Services to DHS and its Components
- Perform cost-benefit or Return-on-Investment analyses
- Identify the cost of changes.
- Charging, the third process area, promotes the proper billing of services for DHS and its Components. The expected charging activities include, but are not limited to the following:
- Recover the costs of the IT Services from the Components receiving services.

3.3.6.2.3 Availability Management

Processes and procedures for adequate system availability shall be developed. All work shall be in accordance with IT Infrastructure Library (ITIL) framework, concepts, and best practices. Availability Management shall include activities to ensure that appropriate availability metrics are actively met, on a per application (system) basis. Depending on the criticality of the system, different levels of availability for any particular system may be required.

A weekly maintenance window shall be identified for each system by the system owner. Any required maintenance shall be provided for Level 2 (Managed) and Level 3 (Application Services) systems. Any maintenance required on these systems shall be scheduled during the maintenance window. If the required maintenance eclipses the scheduled maintenance, even if it is still in the maintenance window, the time required to bring the system online shall be counted against the availability metric. For example, a weekly maintenance window is allotted from 1:00 – 3:00 am every Sunday. If the scheduled maintenance is to occur from 1:00 – 2:00am and the system is not live until 2:15am, then 15 minutes shall be counted against the availability metric.

The facility owner is responsible for power to the data center floor. If a power outage causes the data center floor to be unavailable, the facility owner shall be responsible for the outage.

3.3.6.2.4 Capacity Management

Capacity Planning activities shall be performed. All work shall be in accordance with IT Infrastructure Library (ITIL) framework,

concepts, and best practices. Activities to ensure that adequate capacity is achieved on a network and on a system basis shall be included.

From a network standpoint, all data traverses through redundant LAN application switches. The LAN application switches are configured to be active-active, so that the data is load balanced between the switches. If one switch were to lose connectivity, the redundant switch shall be responsible for handling the entire load.

On a system level, clustering and load balancing on a Level 2 (Managed Service) or Level 3 (Application Services) system shall be performed. The active-active configuration shall be supported as required. All Level 2 or Level 3 components shall be configured to handle the entire load of system data only if there is an outage across another component on the system. Load balancing for a Level 1 (Basic Service) system is the responsibility of the system owner.

Capacity reports (i.e. on quarterly basis) shall be provided on network components (routers, switches, IDS, Firewall, etc) as well as on individual system components for all systems.

In addition to the capacity reports, 12-month forecasts on network and system growth shall be provided (i.e. quarterly basis). Legacy capacity data can be used to generate 12-month forecasts, which propose an increase in system components (servers, storage capacity, etc.) or a consolidation of excess equipment. The Network Steward shall be provided with the same forecast for the increase or consolidation of network equipment.

3.3.6.2.5 IT Service Continuity Management

IT Service Continuity Management activities based on IT Infrastructure Library (ITIL) framework, concepts, and best practices shall be performed. The service continuity activities performed shall ensure that critical technical and services can be recovered and restored within the agreed business metrics, to minimize impact and interruption to the services and business, and to guarantee better continuity of services. Activities shall include the documenting, managing, and updating of the Business Continuity plan, IT Service Continuity Management plan, and other formal plans required to support IT Service Continuity. All plans and procedures shall be managed and updated (i.e. on an annual basis) to ensure the plans align with the business and strategic goals.

3.3.6.2.6 Security Management

DHS Security Management processes and procedures shall be implemented and supported. For the delivery of the Data Center services, the security requirements and policies shall be met.

3.4 SERVICE LEVEL METRICS

The critical objectives, as described in the table below, are the minimum recommended SLA's that are essential to sustain successful operations at the Stennis Data Center. A set of system metrics for each critical objective listed in detail below shall be provided. Additional SLA's and metrics that are deemed necessary may be offered.

DHS reserves the right to negotiate an SLA and remedies if the SLA metrics, are not consistently met. Additionally, if the metrics are met on a consistent basis, DHS shall have the option to further incentivize with the award of option years.

Process	Critical Objective	Metric
	Response Time	
Service Desk	Status Update Frequency	
service Desk	Resolution Time	
	Service Desk Availability	
	Resolution Time	
Incident	Percentage resolved within the SLA	
	target	
Management	Time for customer to be notified when	
	incident is found	
Configuration	Percentage of Critical Items (CI)	
Management	tracked	
	Percentage of Hardware assets	
Asset	inventoried	
Management	Percentage of Software assets	
	inventoried	
	Percentage of successful	
	implemented changes	
Change	Percentage of incidents resulting in	
Management	changes	
Wanagement	Percentage of rollbacks related to	
	changes	
	Percentage of emergency changes	
	Percentage of successful releases	
Release	- Major	
Management	- Minor	
	- Emergency	
	Percentage of system availability	
A !! - !- !!!.	N. A. Diff.	
Availability	Note: Different levels of availability shall be provided based on system criticality	
Management	Percentage of LAN availability (non-	
	facility related)	
Capacity	Percentage of CPU utilization	
Management	Percentage of disk utilization	
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Process	Critical Objective	Metric
	Percentage of SAN utilization	
	Percentage of network utilization	
	Percentage of successful system	
	recovery testing	
	Percentage of successful LAN	
	recovery testing	
	Percentage of audits and reviews completed	
	Percentage of occurrences resulting	
	from an unsuccessful recovery test	
	Recovery time based on system	
	criticality. Systems to be recovered	
	based on level of disaster recovery	
	service selected (a minimum of eight	
	levels are reflected below):	
17.0	DR Level 1 – No DR	
IT Service	DR Level 1 - No DR DR Level 2 - Systems and data	
Continuity	recovered in 30+ days	
Management	DR Level 3 – Systems and data	
	recovered within 30 days	
	DR Level 4 – Systems and data	
	recovered within 8 days	
	DR Level 5 – Systems and data	
	recovered within 24 hours	
	DR Level 6 – Systems and data	
	recovered within 8 hours	
	DR Level 7 – Systems and data	
	recovered within 4 hours	
	DR Level 8 – Active-Active – Complete	
	failover and near zero recovery time and recovery point	
	Note: Different levels of recovery shall be	
	provided based on system criticality	

3.5 REPORTS

Develop and submit reports as scheduled. All plans, processes, policies, reports, and invoices require government approval. Meeting minutes do not require government approval.

Management Reports (to commence the month following management of data center):

- 1. Incident Management Reports
 - a. By application
 - b. By Component/user
 - c. Center total

Monthly Incident reports shall provide information on, but not limited to: (1) current month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months. Information shall include:

- i. Total number of incidents
- ii. Number of incidents (by priority)
- iii. Number of open incidents, including age of open & unresolved incidents (by priority)
- iv. Response Times of Incidents (by priority)
- v. Resolution Times of incidents (by priority)
- vi. Root Cause Analysis

2. Problem Management Reports

- a. By Type
- b. By Component
- c. Center total

Monthly Problem Management reports shall provide information on, but not limited to: (1) current month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months. Information shall include:

- i. Number of problems by severity level associated with incidents (e.g. Severity 1, 2, 3)
- ii. Number of unresolved problems by age, severity level, and root cause
- iii. Root Cause Analysis

3. Configuration Management Reports

- a. By Type
- b. By Component
- c. Center total

Monthly Configuration Management reports shall provide information on, but not limited to: (1) current month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months. Information shall include:

- i. Number of authorized Configuration Items (CI's)
- 4. Asset (hardware) Management Reports
 - a. By Type
 - b. By Component
 - c. Center total

Asset (hardware) reports shall provide information on the hardware installed in the data center. The report shall include a list of all hardware inventoried including, but not limited to: (1) component owner, (2) hardware type, (3) description of the item, (4) make, (5) model, (6) serial number, (7) bar code number, (8) cost, (9) date of acquisition, (10) date of installation, (11) anticipated end-of-life cycle date, and (12) Federal Information Security Management Act (FISMA) ID information.

Any hardware that was damaged or lost shall be reported. The report shall include, but not limited to: (1) component owner, (2) hardware type, (3) description of the item, (4) make, (5) model, (6) serial number, (7) bar code number, (8) cost, (9) date of acquisition, (10) date of installation, and (11) anticipated end-of-life cycle date.

- 5. Asset (software) Management Reports
 - a. By Type
 - b. By Component
 - c. Center total

Asset (software) reports shall provide information on the software installed in the data center. The report shall include a list of all software inventoried including: (1) component owner, (2) software type, (3) description of the software including type of license (e.g. enterprise, site, etc) (4) version, (5) cost, (6) date of acquisition, (7) date of installation, and (8) anticipated end of software-assurance date.

Any software media/licenses that were unaccountable shall be reported. The report shall include: (1) component owner, (2) software type, (3) description of the software, (4) version, (5) cost, (6) date of acquisition, (7) date of installation, and (8) anticipated end of software-assurance date.

- 6. Change Management Reports
 - a. By application
 - b. By Component
 - c. Center total

Monthly Change reports shall provide information: (1) current month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months. Information shall include:

- i. Total number of changes by category (including emergency changes)
- ii. Total successful/unsuccessful changes by category (including emergency changes)
- 7. Financial Management Reports
 - a. By application
 - b. By Component
 - c. Center total

Monthly Financial reports shall provide the information on the data center services costs. Information in reports shall display actual to planned information for expenses and volumes for the following: (1) current month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months. Information shall include:

8. Availability Management Reports

- a. Application Availability
 - i. By application
 - ii. Center total

Monthly Application availability reports shall display information on: (1) current month, (2) Year to Date, (3) comparison to same period last year, (4) Trend past 12 months. Reporting shall provide the availability information including the time cost associated with the downtime of that period.

- b. System Availability
 - i. By hardware
 - ii. Center total

Application availability reports shall display information on: (1) current month, (2) Year to Date, (3) comparison to same period last year, (4) Trend past 12 months. Reporting shall provide the availability information including the time cost associated with the downtime of that period.

- 9. Capacity Management Reports
 - a. By application
 - b. Center total

Quarterly Capacity reports shall display information on: (1) current quarter by month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months.

- 10. IT Service Continuity Management Reports
- 11. Invoices monthly (See Attachment 5, Section 5.3)
- 12. Acquisition Support (GFE/New)
- 13. Daily Operational Report (Outage Report)
- Meetings Agendas, Attendance and Minutes, including, but not limited to Change Control Board

All Data Center operations, management and event information specific to DHS shall be available to the Department at all times.

3.6 ACRONYMS

C&A	Certification and Accreditation
CAD	Computer Assisted Drawing
CBP	Customs Border and Protection
CFE	Commercial Furnished Equipment
CI	Configuration Item
CIO	Chief Information Officer
COE	Common Operating Environment
COOP	Continuity of Operations Plan

DCID Director of Central Intelligence Directive

DCS Data Center Services

DHS Department of Homeland Security

DR Disaster Recovery EA Enterprise Architecture

GFE Government Furnished Equipment
GFI Government Furnished Information

GSS General Support System

HVAC Heating Ventilation and Air Conditioning

IAA Inter-Agency Agreement
IDS Intrusion Detection System

IEEE Institute of Electrical and Electronics Engineers
IGCE Independent Government Cost Estimate
ISC² International Information Systems Security

Certification

ISVM Information Security Vulnerability Management

IT Information Technology

ITIL Information Technology Infrastructure Library
ITP Infrastructure Transformation Program
IV&V Independent Verification & Validation

LAN Local Area Network

NIPSOM National Industrial Security Program Operating Manual

NIST National Institute of Standards and Technology

NOC Network Operations Center ODC Other Direct Charges

O&M Operations and Maintenance

QAP Quality Assurance Plan
RPO Recovery Point Objective
RTO Recovery Time Objective
SBU Sensitive But Unclassified

SCI Sensitive Compartmentalized Information

SCIF Sensitive Compartmentalized Information Facility

SLA Service Level Agreement
SOA Service Oriented Architecture
SOC Security Operations Center
SOO Statement of Objectives
SRM Service Reference Model
TRM Technical Reference Model

TTY Teletypewriter

UL Underwriters Laboratory
UPS Uninterruptible Power Supply

ATTACHMENT 4 – DIRECTIVES AND STANDARDS

4.1 DIRECTIVES AND STANDARDS

The following standards apply to all DHS processing. Prior to award, any Service Provider-proposed variances to standards will be part of the proposal evaluation. Post-award, DHS reserves the right to approve or disapprove any variances to standards. Proposals must address all of the following objectives:

Security Standards

 National Industrial Security Program Operating Manual (NISPOM), DD Form254, "Contract Security Classification Specification"

Physical Security Standards

- DHS Management Directives Volume 11000 Security, and DHS Management Directive 11030.1, "Physical Protection of Facilities and Real Property"
- DHS Management Directive 11046, "Open Storage Area Standards For Collateral Classified Information"
- Director of Central Intelligence Directive (DCID) 6/9, "Physical Security Standards for Sensitive Compartmented Information"

Information Security Standards

- DHS 4300A, "Sensitive Systems Handbook"
- DHS 4300B, "National Security Systems Handbook"
- DCID 6/3, "Protecting Sensitive Compartmented Information within the Information System"
- National Institute of Standards and Technology (NIST) Special Publication 800-37, "Guide for the Security Certification and Accreditation of Federal Information Systems"
- NIST Special Publication 800-53, Revision 1 (Final Public Draft),
 "Recommended Security Controls for Federal Information Systems"
- Federal Information Processing Standards (FIPS) Publication 140-2, "Security Requirements for Cryptographic Modules"
- DHS Management Directives Volume 11000 Security, and DHS Management Directive 11030.1, "Physical Protection of Facilities and Real Property"
- DHS Management Directive 11046, "Open Storage Area Standards For Collateral Classified Information"
- Director of Central Intelligence Directive (DCID) 6/9, "Physical Security Standards for Sensitive Compartmented Information"

Industry Standards

- Information Technology Infrastructure Library (ITIL)
- International Information Systems Security Certification Consortium (ISC²) standards
- Underwriters Laboratory (UL) standards, as appropriate.
- Institute of Electrical and Electronics Engineers (IEEE) standards, as appropriate

Electronics Industry Association/Telephone Industry Association (EIA/TIA)
 568 Cabling, 569 Pathway and 606 Administration Standards

Service Model Standards

- DHS Service Reference Model (SRM)
- DHS Technical Reference Model (TRM) Consensus Standard/Product Profile
- DHS Enterprise Architecture (EA)
- DHS Service Oriented Architecture (SOA)

Section 508 Standards

- DHS Management Directive 4010 Section 508 Program Management Office & Electronic and Information Technology Accessibility
- CFR 1194 Part A, General
- CFR 1194 Part B. Technical Standards
- CFR 1194 Part C, Functional Performance Criteria
- CFR 1194 Part D, Information, Documentation, and Support

DHS HLS EA Compliance

- All solutions and services shall meet DHS Enterprise Architecture
 policies, standards, and procedures as it relates to this Statement of
 Objectives (SOO) and associated Task Orders. Specifically, the
 Offeror shall comply with the following Homeland Security Enterprise
 Architecture (HLS EA) requirements:
 - All developed solutions and requirements shall be compliant with the HLS EA.
 - o All IT hardware or software shall be compliant with the HLS EA
 - o Technology Reference Model (TRM) Standards and Products Profile.
 - All data assets, information exchanges and data standards, whether adopted or developed, shall be submitted to the DHS
 - Enterprise Data Management Office (EDMO) for review and Insertion into the DHS Data Reference Model

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The purincorpo The parand 3 r of this the fin All oth effect. Exceptes pro 15A. NAME A	TION OF AMENOMENT/MODIFICAT mber: 135962137+0 pose of this task rating the revised ties agree that the epresent the final task order. The all price of the Ba er terms and conditions wided hardin, all terms and conditions indiffice of SIGNER (Type or print ACTOPAPFEROD ACTOPAPFEROD 1-152-2070	ion (Organized by UCF section heading) order (TO) modifical quantities incurrate quantities of the equitable adjustment of \$ is a Period of Performance of the document interenced in them \$ A color of the document interenced in the document interescence in the document in the docume	ation is to close out the Beed under the Matrix-CLINs. e Matrix-CLINs shown on the ment for effort incurred durits, 218,796.48 remains unchangement. c order remain unchanged and to 10A, as heretofore changed, remains unchanged and 18A. NAME AND TITLE OF CONTRACTING Of the Shigenaga	following pages 2 ing the Base Period nged and represents in full force and

Matrix-CLIN	Quantity as of P00005	Quantity Increase/ Decrease	Final Quantity	Fixed Unit Rate	Funding per CLIN as of P00005	Funding Increase / Decrease	Final Adjusted Funding of CLINs
1001AA				(b)	(4)		
1001AB							
1001AC							
2000AA							
2000AE							
2000AF							
2000AG							
2000AH							
2000AQ							
2000AR							
2000AT							
3000AA							
3000AB thru							
3000AG							
4000AA thru							
4000AB							
5000AA thru							
5000AQ							
6000AA thru							
6000AM							
7000AA							
7000AB	3						
8000AA thru							
8000AG							

Matrix-CLIN	Quantity as of P00005	Quantity Increase/ Decrease	Final Quantity	Flued Unit Rate	Funding per CLIN as of P00005	Funding Increase / Decrease	Final Adjusted Funding of CLINs
10000AA,				(b)	(4)		
10000AB,							
10000AC,							
10000AD,							
10000AE,							
10000AF,							
10000AG, 10000AK,							
10000AP,							
10000AQ							
10000AL							
OA00001							
11000AA thru							
11000AB							
13000AE							
13000AJ							
13000AL							
15000AA							
16000AA							
Unassigned							
Funding							

Final Fixed Price of Base Period:

\$ 15,218,796.48

			1, CONTRACT ID CODE	PAGE	OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
P00009	03/16/2009				
6. ISSUED BY CODE	DHS/OPO/ITAC	7. Al	OMINISTERED BY (# other than Item 6)	CODE DHS	OPO/ITAC
Department of Homeland Secur	ity	Der	partment of Homeland S	ecurity	
Office of Procurement Operat		Of	fice of Procurement Op	s. (ITAC)	
Information Tech. Acquisitio	n Div.		Murray Drive		
245 Murray Lane, SW			ig. 410		
Building 410 Washington DC 20528		was	shington DC 20528		
8, NAME AND ADDRESS OF CONTRACTOR (No., street	L county, State and ZIP Code)	(x) B	A. AMENDMENT OF SOLICITATION NO.		<u></u>
	,	(2)			
COMPUTER SCIENCES CORPORATION			D. D. 1770 1077 17714 141		
15000 CONFERENCE CENTER DRIVE	E	l la	B. DATED (SEE ITEM 11)		
CHANTILLY VA 201513080					
			DA. MODIFICATION OF CONTRACT/ORD	ER NO.	
	•	1 1	ISHQDC-06-D-00021		
			ISHQDC-08-J-00169 08. DATED (SEE ITEM 11)		
CODE 1674401610000	FACILITY CODE		07/01/2008		
1674481610000	11. THIS ITEM ONLY APPLIES T				
The above numbered solicitation is amended as set for				extended, is no	A automited
ORDER NO. IN ITEM 10A. 8. THE ABOVE NUMBERED CONTRAL appropriation data, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	ECT THE A	IGES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	OHTUA O	RITY OF:		
X Mutual Agreement of					
D. OTHER (Specify type of modification	ena aumonty)				
E. IMPORTANT: Contractor is not.			1		
E. IMPORTANT: Contractor Is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this document Omenized by LICE section headings.				
DUNS Number: 135962137+000		-,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
The purpose of this task or		is to	allocate quantities	to the Mai	rix-CLINs
in Option Period One.	dor modrifoderon	-0 -0	arroade quantities		JIIN ODING
<u></u>					
1. The following page show	s the allocation	of th	e Matrix-CLIN quantit	ies and a	ssociated
dollars for Option Period O			· · · · · · · · · · · · · · · · · · ·		
fund the planned growth rat					
2. The not-to-exceed ceili	= -	-		inged at	
\$30,405,978.00. The funding				•	ns
unchanged.	2 22:02 02 722/03	-,0		II.C LUMAI	
Period of Performance: 07/0	1/2008 to 12/31/2	015			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A o	r 10A, as h	eretofore changed, remains unchanged an	i in full force and effi	uct.
15A. NAME AND TITLE OF SIGNER (Type or print)	4.	16/	. NAME AND TITLE OF CONTRACTING	OFFICER (Type or p	tot)
Setty to branchi (sux very lipron	T De	bbie Shigenaga		
15B CONTRACTORIOFEEDOR	LISC DATE SIGN	0 / 200	AND THE OF MERCH		ARC DATE DIGITED

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15C.



10100. \$ 1,000,230.00 \$ 13,103,131.01 \$ 13,003,800.01

Total Funds Available for OY-1:

\$22,843,945.44

Total Funds Available for Planned OY-1 Growth Rate:

\$7,259,958.77

3. All other terms and conditions of this task order remain unchanged and in full force and effect.



AMENDMENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5 pp/	1 2 OJECT NO. (If applicable)	
P00010	01/01/2009		PC-09-00044		over inc. (ii applicable)	
6. ISSUED BY CODE	DHS/OPO/ITAC	7. A	DMINISTERED BY (if other than Item 6)	CODE	DHS/OPO/ITAC	
Department of Homeland Secur Office of Procurement Operat Information Tech. Acquisition 245 Murray Lane, SW Building 410 Washington DC 20528	rity	Of 24 Bl	partment of Homeland Sec fice of Procurement Ops. 5 Murray Drive dg. 410 shington DC 20528		у	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Coda)	(1) [5	PA. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATIO 15000 CONFERENCE CENTER DRIV CHANTILLY VA 201513080	N	X 1	OB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSHQDC-06-D-00021 HSHQDC-08-J-00169 10B. DATED (SEE ITEM 13)	NO.		
CODE 1674491610000	FACILITY CODE		· · · · · ·			
1674481610000	11. THIS ITEM ONLY APPLIES TO	AMENI	07/01/2008			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If reRWC 9012-RWC-WR-99-04-00-000-000-000-000-000-000-000-00	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may b d prior to the opening hour and date spe quired) Ne- 02-06-0000-00-00-00	bers. In DATE Spe made cified.	SPECIFIED MAY RESULT IN REJECTION OF Y le by telegram or letter, provided each telegram or letter.	BE RECOUR OF letter r	CEIVED AT FER. If by makes reference	
ORDER NO. IN ITEM 10A.			NGES SET FORTH IN ITEM 14 ARE MADE IN T			
Appropriation date, etc.) SET FORTI			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). DRITY OF:			
0.7710 00.722112777 2770722112						
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document a	nd retu	rn 0 copies to the issuir	ng office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	ncludin	g solicitation/contract subject matter where feasi	ible.)		
DUNS Number: 135962137+0000 The purpose of this task ord Period One.		со а	dd and fund line item 00	02RA	A in Option	
1. Add task order Line Item for Option Period One in the P00009 already include the u applicable to PRISM in Optic	amount of \$22,915.8 init quantities for I	38.	The Matrix-CLIN quantit		=	
1001AC (b) (d) 10000AL (Continued						
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A or 10					
15A. NAME AND TITLE OF SIGNER (Type or print)		Ì	a. name and title of contracting off ebbie Shiqenag	ICER (T	ype or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		BUNITED STATES OF ALERS	111	04/23/2009	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	\prod		
NSN 7540-01-152-8070 Previous edition unusable				Prestrib	ARD FORM 30 (REV. 10-83) ed by GSA CFM) 53.243	

CONTINUATION	SHEET
00111110111011	011

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00010

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	13000AE - (b) (d) 15000AA - 16000AA -				
	2. The not-to-exceed ceiling price of Option Period One is increased by \$22,915.88 from 22,843,945.55 to \$22,866,861.43.				
	3. All other terms and conditions of this task order remain unchanged and in full force and effect.				
	Delivery: 01/01/2009 Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528				
	Mark For: DHS OCPO Acquisition Systems Branch 7th and D Street, SW Room 3310 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015				
0002RA	Add Item 0002RA as follows: (b)(d) (DC1) Funding (B)(d) Option Period 1	1	LO	22,915.88	22,915.8
NSN 7540-01-152					OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00011	04/29/2009	RUPC	-09-00046		
B. ISSUED BY CODE	DHS/OPO/ITAC	7. ADI	MINISTERED BY (If other than Item 6)	CODI	DHS/OPO/ITAC
Department of Homeland Secur	_	1 -	artment of Homeland S		-
Office of Procurement Operat		1	ice of Procurement Op	s. (I7	TAC)
Information Tech. Acquisitio 245 Murray Lane, SW	II DIV.	- 1	Murray Drive g. 410		
Building 410		ı	hington DC 20528		
Washington DC 20528 8. NAME AND ADDRESS OF CONTRACTOR (No., street	- A Charles of TID Code	100	AMENDMENT OF SOLICITATION NO.		
6. NAME AND ADDRESS OF CONTRACTOR (No., 50-66)	COUNTY, SIENE AND ZIF COUE)	(x) av	AMENDMENT OF SOCIONATION NO.		
COMPUTER SCIENCES CORPORATION		00	DATED (SEE ITEM 11)		
15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080	i.	90	DATED (SEE FIEM TT)		
CHANTILLI VA 201313000		1	A. MODIFICATION OF CONTRACT/ORD	ED NO	
			SHQDC-06-D-00021	ER NU.	
		i	SHQDC-08-J-00169		
			3. DATED (SEE ITEM 13)		
CODE 1674481610000	FACILITY CODE		7/01/2008		
	11. THIS ITEM ONLY APPLIES				
The above numbered solicitation is amended as set to Offers must acknowledge receipt of this amendment p	•	•			is not extended. a) By completing
			eipt of this amendment on each copy of the		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O					
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received			by telegram or letter, provided each telegra	am or letter	makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If req	, in all	Net Inc	rease:	\$44,5	53.25
RWC9012-RWC-WR-99-04-00-000-					
13. THIS ITEM ONLY APPLIES TO ME	ODIFICATION OF CONTRACTS/OR	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIB	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLE	ECT THE AD	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	nges in payi	ng office,
C. THIS SUPPLEMENTAL AGREEMEN			··· ··		
X Mutual Agreement of to D. OTHER (Specify type of modification)		TAR 43.	103(a))		······································
b. Official (opeciny type of modification)	ano aumony)				
E. IMPORTANT: Contractor lis not,	x is required to sign this documen	nt and return	1 copies to the is	suina office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (
OUNS Number: 135962137+0000	•	•	•	,	
The purpose of this task order				ractin	ng Officer⊡s
authorization to proceed with		plemen	tation of	(b) (4)	
and add an increment of	funding.				
(continued on page 3)					
(concentrated on page 5)					
Delivery: 01/01/2009					
Discount Terms:					
Continued					
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or	r 10A, as her	etofore changed, remains unchanged and	in full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	16A. I	NAME AND TITLE OF CONTRACTING O	FFICER (T)	ype or print)
Seth to lansky (-critical 19195	Deb	bie Shigenaga		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B.	INVED THES OF AMERICA	100	16C. DATE SIGNED
XXXIIII	2 /1/7/N	19	WWW()	WIL	W -1.1171
(Special of person authorized to sign) NSN 7540-01-162-8070	/		(Signature of Contracting Officer)	7	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Previous edition unusable	(('			Presorible	p(D PORM 30 (REV. 10-8β) of by O _B SA
				FAR (48	CFR) 58.243
)

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HIS HODGE-06-D-00021/HSHQDC-08-J-00169/P00011 2

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
(A)		(C)	(D)	(E)	(F)
002RA	Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Mark For: DHS OCPO Acquisition Systems Branch 7th and D Street, SW Room 3310 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Change Item 0002RA to read as follows(amount shown is the obligated amount): The strength of the stren	QUANTIT (C)	(D)	UNIT PRICE (E)	AMOUNT (F)

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

NSN 7540-01-152-8067

HSHQDC-08-J-00169 HSHQDC-06-D-00021 P00011 Page 3 of 3

proceed with upgrurgent requirement			ces on April 29, 2009 to meet an servers.
3. Line Item 100 2009, for (b) (d)	IAC is decrea	sed to remove	(b) (4), as of March
4. The total NTE contractor is to no			as set forth below. anded 75% of this NTE amount.
	10.00		
		shift from Level 1 to nmary for billing pu	Level 2 service remains to be rposes follows:
finalized, and a pr	reliminary sun		rposes follows:
finalized, and a promate of the Matrix-CLIN		nmary for billing pu	
finalized, and a promatrix-CLIN 1001AC 2000AA	reliminary sun	nmary for billing pu	rposes follows:
finalized, and a promatrix-CLIN 1001AC 2000AA 2000AE	reliminary sun	nmary for billing pu	rposes follows:
finalized, and a property of the property of t	reliminary sun	nmary for billing pu	rposes follows:
finalized, and a promatrix-CLIN 1001AC 2000AA 2000AE	reliminary sun	nmary for billing pu	rposes follows:

8. All other terms and conditions of this task order remain unchanged and in full force

and effect.

AMENDMENT OF SOLICITATION/MODIFIC		PAGE OF	OF PAGES				
			4.55	DUIGITION/DUDGUAGE BEG. V.C.	Jr. 55	1	6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	-		QUISITION/PURCHASE REQ. NO. D=09=BS008	5. PR	OJECT NO	. (If applicable)
P00012	06/26/2	009			CODI	- 1 .	
6. ISSUED BY CODE	DHS/OPO			MINISTERED BY (If other than Item 6)	CODE	DIIS/	OPO/ITAC
Department of Homeland Secur			_	artment of Homeland Sec		-	
Office of Procurement Operat				ice of Procurement Ops.	TI)	TAC)	
Information Tech. Acquisitio	n Div.			Murray Drive			
245 Murray Lane, SW				lg. 410			
Building 410			Was	hington DC 20528			
Washington DC 20528			١.,				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	d ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION	J						
15000 CONFERENCE CENTER DRIVE			9E	B. DATED (SEE ITEM 11)			
CHANTILLY VA 201513080	-						
			x 10	IA. MODIFICATION OF CONTRACT/ORDER N SHQDC-06-D-00021	10.		
			- 1	SHQDC-08-J-00169			
				B. DATED (SEE ITEM 13)			
CODE 1674491610000	FACILITY COI	DE		,			
1674481610000				07/01/2008			
	11. THIS IT	EM ONLY APPLIES TO A	MENDI	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation OFFERS PRIOR or already submit of prior to the ope	on and amendment numbe R TO THE HOUR AND DA tted, such change may be	ers. FA TE SP made	ECIFIED MAY RESULT IN REJECTION OF Your by telegram or letter, provided each telegram or	BE RE OUR OI or letter	CEIVED AT FFER. If by makes refer	rence
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Dec	crease: -	\$9,3	57,510	.12
See Schedule	ODJEJOAET	OF COURTS 4 CTC 127777		IODIFICATUR OCUEDA OTICATA TO TO TO TO		ED IN 15-7-	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	OF CONTRACTS/ORDERS	5. IT M	IODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	URSUANT TO:	(Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M I IN ITEM 14, P	IODIFIED TO REFLECT T URSUANT TO THE AUTH	THE AL	OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payi	ng office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	JTHOF	RITY OF:			
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is not,		to sign this document and		<u> </u>			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by U	JCF section headings, incl	luding	solicitation/contract subject matter where feasi	ble.)		
DUNS Number: 135962137+0000			_	.,			
The purpose of this task orde					_		s to
the Matrix-CLINs in Option P $_{ m C}$	eriod On	e; correspond	ding	ly deobligate and/or ob	liga	ate	
additional funds for OY-1; a	nd add n	ew Line Items	3	(b) (4)			
The net effect of this P0001	2 is a d	ecrease of th	ne n	ot-to-exceed ceiling pr	ice	of Opt	rion
Period One by \$9,357,510.12,						F	
refrod one by \$7,557,510.12,	IIOM P	722 , J11 , 414.0	<i>,</i> 0 C	.0 413,333,304.30.			
Discount Terms:							
Net 30							
Continued							
Except as provided herein, all terms and conditions of th	e document refe	erenced in Item 9A or 10A	, as he	eretofore changed, remains unchanged and in f	ull force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (T	ype or print,	1
			D = 1	obio Chigonaga			
		L.=0		obie Shigenaga			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
							6/26/2009
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		- 0	0,20,2003

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00012
 2
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane				
	Bldg. 410 Washington DC 20528				
	washington be 20020				
	Mark For:				
	Department of Homeland Security				
	Office of Procurement Operations				
	245 Murray Lane				
	Bldg. 410				
	Washington DC 20528 FOB: Destination				
	Period of Performance: 07/01/2008 to 12/31/2015				
	101104 01 1011011141100 07, 01, 1000 00 11, 01, 1010				
	Change Item 0002AA to read as follows(amount				
	shown is the obligated amount):				
	5 11 5 222 (0.11 2.11)				
002AA	True-up funding for CRCL (Option Period 1)				(b) (4)
	The total funding for Line Item 0002AA is				
	decreased from (b)(4) to (b)(4)				
	representing a deobligation of \$ (b)(4)				
	Product/Service Code: D399				
	Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	IBBBCORMONICATIONS SERVICES				
	Accounting Info:				
	OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00				
	-GE-OE-25-41-FY2009				
	Funded: - (h) (4)				
	Change Item 0002CA to read as follows(amount				
	shown is the obligated amount):				
002CA	True-up funding for CBP (Option Period 1)				(b) (4)
	The total funding for Line Item 0002CA is				
	decreased from (b)(d) to (b)(4)				
	representing a deobligation of (b)(4) .				
	. , , , , , , , , , , , , , , , , , , ,				
	Delivery: 30 Days After Award				
	Accounting Info:				
	RMT9037-000-IT-21-14-09-000-02-05-0400-00-00-00-00-00-00-00-00-00-00-00-0				
	Funded: - (b) (4)				
	Landou.				
	Change Item 0002EA to read as follows(amount				
	shown is the obligated amount):				
	Continued				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
True-up funding for HSD (Option Period 1)				(b) (4)
The total funding for Line Item 0002EA is decreased from (b)(d) to (b)(d), representing a deobligation of (b)(d)				
Delivery: 1 Days After Award Accounting Info: RWC9049-RWC-WR-99-01-00-000-02-05-0400-05-00-00 -GE-0E-25-41-FY2009 Funded: (1) (4)				
Change Item 0002HA to read as follows(amount shown is the obligated amount):				
True-up funding for ESD-SIG (Option Period 1)				(b) (4)
The total funding for Line Item 0002HA is decreased from (b)(d) to \$0.00, representing a deobligation of \$ (b)(d)				
Delivery: 1 Days After Award Accounting Info: RWC9042-RWC-WR-99-01-00-000 02-05-0400-04-00-00-00 GE-OE-25-41-FY2009 Funded: (b) (f)				
Change Item 0002JA to read as follows(amount shown is the obligated amount):				
True-up funding for NPPD iCAV (Option Period 1)				(b) (4)
The total funding for Line Item 0002JA is decreased from (1)(4), representing a deobligation of (1)(4)				
Delivery: 30 Days After Award Accounting Info: RMT9039-000-IT-21-14-09-000-02-05-0400-00-00-00 -GE-0E-25-41-FY2009 Funded: -				
Change Item 0002LA to read as follows(amount shown is the obligated amount):				
True-up funding for PA&E FYHSP (Option Period 1)				(b) (4)
The total funding for Line Item 0002LA is decreased from (DIG) Continued				
		1		
	True-up funding for HSD (Option Period 1) The total funding for Line Item 0002EA is decreased from 1000000000000000000000000000000000000	True-up funding for HSD (Option Period 1) The total funding for Line Item 0002EA is decreased from the foliation of the foli	True-up funding for HSD (Option Period 1) The total funding for Line Item 0002EA is decreased from 100 to	True-up funding for HSD (Option Period 1) The total funding for Line Item 0002EA is decreased from total to provide to representing a deobligation of Delivery: 1 Days After Award Accounting Info: RWC9049-RWC-WR-99-01-00-000-02-05-0400-05-00-00-00-05-02-25-41-FY2009 Funded: True-up funding for ESD-SIG (Option Period 1) The total funding for Line Item 0002HA is decreased from to \$0.00, representing a deobligation of Sunda decreased from True-up funding for SD-SIG (Option Period I) Delivery: 1 Days After Award Accounting Info: RWC9042-RWC-WR-99-01-00-000 20-25-0400-04-00-00 GE-0E-25-41-FY2009 Funded: True-up funding for NPPD iCAV (Option Period I) The total funding for Line Item 0002JA is decreased from True-up funding for Line Item 0002JA is decreased from True-up funding for Line Item 0002JA is decreased from True-up funding for Line Item 0002JA is decreased from True-up funding for Line Item 0002JA is decreased from True-up funding for Pase FYHSP (Option Period I) The total funding for Pase FYHSP (Option Period I) The total funding for Pase FYHSP (Option Period I) The total funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for Line Item 0002LA is decreased from True-up funding for L

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00012

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	representing a deobligation of (B)(4) .				
	Delivery: 30 Days After Award Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: 65365				
	Change Item 0002MA to read as follows(amount shown is the obligated amount):				
002MA	True-up funding for IACS (CISO) (Option Period 1)				(b) (4
	The total funding for Line Item 0002MA is increased from (1)(4), representing an increase of (b)(4).				
	Delivery: 30 Days After Award Accounting Info: OITS009-000-IT-21-11-00-000-02-05-0100-00-00-00 -GE-OE-25-41-000000 Funded:				
	Change Item 0002NA to read as follows(amount shown is the obligated amount):				
002NA	True-up funding for OCHCO (Option Period 1)				(b) (4)
	The total funding for Line Item 0002NA is decreased from (1)(4), representing a deobligation of (b)(4)				
	Delivery: 30 Days After Award Accounting Info: HRIT009 000 MX 20-32-00-000 02-03-0000-00-00-00-00-GE-OE-25-41 000000 Funded: - (b) (1)				
	Change Item 0002PA to read as follows(amount shown is the obligated amount):				
002PA	True-up funding for Office of Security (CSO) (Option Period 1)				(b) (4
	The total funding for Line Item 0002PA is increased from (D)(S), representing an increase of (D)(S)				
	Delivery: 30 Days After Award Accounting Info: Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NONE 009 000 MA 20-01-00-000-02-08-0000-00-00-00-GE-OE-25-41-00 0000 Funded: \$ (b)(c)				
	Change Item 0002QA to read as follows(amount shown is the obligated amount):				
0002QA	True-up funding for ESD-SOC (Option Period 1)				(h) (4)
	The total funding for Line Item 0002QA is decreased from (1)(3), representing a deobligation of (5)(4)				
	Delivery: 1 Days After Award Accounting Info: RWC9042-RWC-WR-99-01-00-000 02-05-0400-04-00-00-00 GE-0E-25-41-FY2009 Funded: - (b) (4)				
	Add Item 0002UA as follows:				
0002UA	NEW SUB-LINE ITEM 0002UA for ISD				(h) (4)
	True-up funding for ISD Product/Service Code: True Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Delivery: 1 Days After Award Accounting Info: RWC9049-RWC-WR-99-01-00-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (d)				
	Add Item 0002TA as follows:				
0002TA	NEW SUB-LINE ITEM 0002TA for ESD (includes SIG, SOC, Planet IIR, and Networx).				(b) (4)
	True-up funding for ESD (b)(4)				
	Product/Service Code: DOWN Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Delivery: 1 Days After Award Accounting Info: RWC9042-RWC-WR-99-01-00-000 02-05-0400-04-00-00-00 GE-OE-25-41-FY2009 Continued				

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 OF 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: (h)(4)				
	Add Item 0002VA as follows:				
000777	NEW ONE LINE TERM				(13/4)
002VA	NEW SUB-LINE ITEM (b) (4)				(b) (4)
	True-up funding for (b)(d)				
	Product/Service Description: OTHER ADP &				
	TELECOMMUNICATIONS SERVICES				
	Delivery: 1 Days After Award				
	Accounting Info: SCAC009-000-IX-22-11-04-000				
	02-05-0400-04-00-00 GE-0E-25-41-000000				
	Funded: (b) (d)				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGE OF PAGES		
2 AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ. NO.	5 PROJECT NO	/// applicable)		
P00013		06/26/2009	The same	O-09-BS009	3,1,1,0020,110	(ii applicatio)		
6. ISSUED BY	CODE	DHS/OPO/ITAC	7. At	OMINISTERED BY (If other than Item 6)	CODE DHS/	OPO/ITAC		
Office Informa 245 Mur Buildin Washing 8 NAME AND COMPUTER 5000 CC	ent of Homeland Secur of Procurement Operat tion Tech. Acquisition ray Lane, SW 410 ton DC 20528 ADDRESS OF CONTRACTOR (NO., STeel R SCIENCES CORPORATION ONFERENCE CENTER DRIVE LY VA 201513080	ions on Div. t, county, State and ZIP Code)	Offi 24: Blc Was (x) 9	partment of Homeland Serice of Procurement Operation of Murray Drive ig. 410 shington DC 20528 A AMENDMENT OF SQUICITATION NO. B DATED (SEE ITEM 11)	s. (ITAC)			
				ISHQDC-06-D-00021				
				ISHQDC-08-J-00169 OB. DATED (SEE ITEM 13)				
CODE 16	574481610000	FACILITY CODE		07/01/2008				
10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11. THIS ITEM ONLY APPLIE						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	02-05-0400-00-00 IODIFICATION OF CONTRACTS/O PURSUANT TO: (Specify authority	ORDERS, IT	CTEASE: GE-OE-25-41-00000 MODIFIES THE CONTRACTIONDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTION OF SET	IN THE CONTRACT			
^	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN	T TO AUTHO	RITY OF:				
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	IT: Contractor X is not.	is required to sign this docum	ent and retur	n 0 copies to the is:	suing office.			
DUNS Nu	prion of AMENDMENT/MODIFICATION mber: 135962137+0000		e e	te funds from (b) (4)	easible.)			
(CONTIN	UED ON PAGE 3)							
	y: 1 Days After Award t Terms: ed							
		he document referenced in Item 9/		neretofore changed, remains unchanged and				
15A. NAME A	AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C bbie Shigenage	OFFICER (Type or print)		
15B CONTR	ACTOR/OFFEROR	15C. DATE SIGI		War STATES OF AN PULL	VIII V	6/26/2009		
NON RESERVE	(Signature of person authorized to sign)			(Signature of Contracting Officer)	$I \setminus A \cap I$	1175 1175 1176		
NSN 7540-01	-152-8070				STANDARD FORM	30 (KEV 10-83)		

FAR 48 CFR 53 243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 1 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00013 2 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0002SA as follows:				
J002SA	Add Item 0002SA as follows: This item is for charges related to the stennis Data Center, based upon one-time and one-year O&M for CSC services, (b) (c)				117,808.

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- 1. New Sub-Line Item 0002SA is added to OY-1 of this TO and fund in the amount of \$117,808 for S&T (EPMI, DSWAP, SP2 and EPIC) are incorporated.
- 2. OY-1 Matrix-CLINs are increased by the following quantities:

EPMI

Matrix-CLIN 1001AC 2000AQ 10000AO-1	Qty	<u>Unit</u> (b) (e	# Months Operational in OY-1
		SP2	
Matrix-CLIN 1001AC 2000AA 2000AQ 10000AO-1	Qty	<u>Unit</u> (b) (c	# Months Operational in OY-1
		EPIC	
Matrix-CLIN 1001AC 2000AA 2000AQ 10000AO-1	Qty	<u>Unit</u>	# Months Operational in OY-1
		DSWAP	
Matrix-CLIN 1001AC	Qty	<u>Unit</u>	# Months Operational in OY-1

- 3. The total funded value of Line Item 0002SA is ______. The not-to-exceed ceiling price of Option Period One is increased by \$117,808.00, from \$13,553,904.56 to \$13,671,712.56.
- 4. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMEN	T OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT	/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
P00014		See Block 16C	RUIC	D-09-BS016			
6. ISSUED BY	CODE	DHS/OPO/ITAC	7. AD	MINISTERED BY (If other than Item 6)	CODE	DHS/C	PO/ITAC
Office of Informat. 245 Murr. Building	nt of Homeland Secur f Procurement Operat ion Tech. Acquisitic ay Lane, SW 410 on DC 20528	ions	Off 245 Bld	artment of Homeland Se ice of Procurement Ops Murray Drive g. 410 hington DC 20528	-		
	DDRESS OF CONTRACTOR (No., street	. county. State and ZIP Code)	() 9A	. AMENDMENT OF SOLICITATION NO.			
COMPUTER 15000 CON	SCIENCES CORPORATION NFERENCE CENTER DRIVI VA 201513080	N	x 100 H	A. MODIFICATION OF CONTRACT/ORDERSHQDC-06-D-00021 SHQDC-08-J-00169 B. DATED (SEE ITEM 13)	R NO.		
CODE 167	4481610000	FACILITY CODE	7 1	7/01/2008			
		11. THIS ITEM ONLY APPLIES TO					- -
Items 8 and 19 separate letter THE PLACE I virtue of this a	5, and returning cop r or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF (pies of the amendment; (b) By acknowl to the solicitation and amendment nun DFFERS PRIOR TO THE HOUR AND r already submitted, such change may	edging re nbers. FA DATE SP be made	ion or as amended, by one of the following moceipt of this amendment on each copy of the MILURE OF YOUR ACKNOWLEDGEMENT TECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	offer submi	itted; or (c) EIVED AT ER. If by	Ву
	NG AND APPROPRIATION DATA (If req	nuired) Ne	t Dec	crease:	-\$928 ,	734.6	6
See Sche		ODIEICATION OF CONTRACTS/ORDS	DE ITM	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	D IN ITEM 4	
		CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	T THE AI JTHORIT	OMINISTRATIVE CHANGES (such as change of FAR 43.103(b). RITY OF: FAR 43.103(a))	es in paying		
	D. OTHER (Specify type of modification			TAN 43.103(a))	(see .		·)
E. IMPORTANT:	Contractor X is not,	is required to sign this document a	and return	0 copies to the issu	uing office.		
DUNS Numb The purpo 1. Revis a) Item	oer: 135962137+0000 ose of this Task Ord	er modification is	to ma	solicitation/contract subject matter where features the following changes and dollar values for	ges:		
c) Item	No. 0002LA:	0) (4)					
accounting 3. Add no Continued Except as provided the continued of the con	ng, and add two new new Item No.	lines of accounting (b)(4)	OA, as he	ands from the existing enetofore changed, remains unchanged and in	n full force a	and effect.	
	CTOR/OFFEROR	1450 DATE CIONED	Dei	bbie Shigenaga			DATE SIGNED
		15C. DATE SIGNED	168	UNITED STATES OF AMERICA (September 1) Control of Control	iOK	i, Y	**************************************
NSN 7540-01-1	Signature of person authorized to sign) 52-8070			(Signature of Contracting Officer)	STANDAF	RD FQRM 3	80 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	ииіт (D)	UNIT PRICE	AMOUNT (F)
	CSC acknowledges and accepts this modification				
	per email dated 8/14/2009 (S. Polansky), email dated 8/17/2009 (K. Delaney), and email dated				
	8/17/2009 (D. Shigenaga). CSC's acceptance is				ı
	conditional that additional funds are intended to	ļ	i i		
	be added to this task order which DHS the	J	l		
	Contracting Officer has confirmed.				
	Discount Terms:				
	Net 30		1 1		
	Delivery Location Code: DHS	1	\		
	Department of Homeland Security	ł	1 1	ł	
	245 Murray Lane		l l		
	Bldg. 410		1		
	Washington DC 20528				
	Mark For:				
	Department of Homeland Security	}	\		
	Office of Procurement Operations				
	245 Murray Lane	İ			
	Bldg. 410	1	ll		
	Washington DC 20528		1 1		
	FOB: Destination	i I	ΙÍ		
	Period of Performance: 07/01/2008 to 12/31/2015				
	Change Item 0002AA to read as follows(amount	1			
	shown is the obligated amount):				
0002AA	True-up funding for (0) (Option Period 1)				(b) (4)
	The total funding for Line Item 0002AA is				
	decreased from (b)(4)				
	Product/Service Code: D399		1	Ì	
	Product/Service Description: OTHER ADP &				
	TELECOMMUNICATIONS SERVICES	ì			
	A counting Info				
	Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00	1	ll		
	-GE-OE-25-41-FY2009				
	Funded: (h) (4)	,			
	Change Item 0002EA to read as follows(amount shown is the obligated amount):]	
0000==	<u></u>			ľ	
0002EA	True-up funding for (b) (Option Period 1)	} 			(b) (4)
	The total funding for Line Item 0002EA is Continued				
					l
				ľ	
				ł	
SN 7540-01-152	<u> </u>				OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	decreased from (h)(d)				
	Delivery: 1 Days After Award Accounting Info: RWC9049-RWC-WR-99-01-00-000-02-05-0400-05-00-00-00 -GE-0E-25-41-FY2009 Funded:				
	Change Item 0002LA to read as follows(amount shown is the obligated amount):				
0002LA	True-up funding for (5)(4) (Option Period 1)				(b) (4)
	The total funding for Line Item 0002LA is decreased from (b)(d)))		
	Delivery: 30 Days After Award Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: (5)(6)				
	Add Item 0002WA as follows:				
0002 W A	OY-1 Funding for (D)(S) Product/Service Code: (T)(A) Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				(b) (4)
	Delivery: 1 Days After Award Accounting Info: OINF009-000-IT-21-14-01-000-02-05-04-00-00-00-00 O(GE)-(OE)-25-37-000000 Funded: (b)(d)				

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1. New Line Item 000	02WA is added to	OY-1 of this TO and fund	ed in the amount of
Matrix-CLIN 2000AQ 2000AT 3000AA 2000AQ 2000AT 3000AA	Quantity	No. Months	Dollars
	Т	OTAL DOLLARS:	(b) (4)
service months for	(b) (4)	the quantity, levels of servi applications (funded 002AA is decreased as foll	l by Line Item
P00006 P00012 P00014	Original funded De-obligated am De-obligated am	ount	(b) (4)
	Current Funding	for 0002AA	(b) (4)
Eagle/Hawk			
Matrix-CLIN 2000AQ 2000AT 3000AA 2000AQ 2000AT 3000AA	<u>Ouantity</u>	No. Months (h) (d)	<u>Dollars</u>
		SUBTOTAL:	(b) (4)

-- CONTINUED ON NEXT PAGE --

Falcon

Matrix-CLIN	Quantity	No. Months	<u>Dollars</u>
2000AQ 2000AT			-
3000AA			
2000AQ			
2000AT			_
3000AA			
		SUBTOTAL:	(b) (4)
MATT			
Matrix-CLIN	Quantity	No. Months	Dollars
2000AQ	-	(b) (4)	- Special Control
2000AT			
3000AA			
2000AQ 2000AT			
3000AA			
3000AA			
		SUBTOTAL:	(b) (4)
TOTAL REVISI	ED FUNDING F	OR (b) (d)	\$1,186,206.83

3. The following changes are made to the quantity, levels of service and number of service months for O&M services for **HSD** applications (funded by Line Item 0002EA). The funding on Line Item 0002EA is decreased as follows:

P00006	Original funded amount in OY-1	(b) (4)
P00012	De-obligated amount	
P00014	De-obligated amount	
	Current Funding for 0002EA	\$ 2,645,879.60

The charts on the following page reflect agreements reached in the level of service for the HSD applications.

- CONTINUED ON NEXT PAGE -

	Quantities	per Matri	x-CLIN for	each Appli	ication	# Mos.
Matrix- CLIN	DHS I/O	ECT-IQ	Generic HSD	Generic HSD (HQ SAN)	Generic HSD (INF)	No. SVC Months
1001AA						
1001AB						
1001AC						
2000AA						
2000AE						
2000AF						
2000AQ						
2000AT						
3000AA						
10000AO						
1001AA						
1001AB						
1001AC						
2000AA						
2000AE						
2000AF						
2000AQ						
2000AT						
3000AA						
10000AO						
Dollar Value			(b) (4)		f	

(continuation of above chart)

Matrix- CLIN	Generic HSD (LAN-A)	TASC	Total QTY (all HSD)	No. SVC Months	Dollars
1001AA					
1001AB					
1001AC					
2000AA					
2000AE					
2000AF					
2000AQ					
2000AT					
3000AA					
10000AO					
1001AA					
1001AB					
1001AC					
2000AA					
2000AE					
2000AF					
2000AQ					
2000AT					
3000AA					
10000AO	φ	y	·		*
Dollar Value	(b) ((4)		TOTAL HSD	\$ 2,645,879.60

4. The following changes are made to the quantity, levels of service and number of service months for O&M services for PA&E - FYHSP application (funded by Line Item 0002LA). The funding on Line Item 0002AA is decreased as follows:

P00006	Original funded amount in OY-1	(b) (4)
P00012	De-obligated amount	
P00014	De-obligated amount	
	Current Funding for 0002AA	

PA&E - FYHSP

Matrix-CLI	N	Quantity	No. Months	Dollars
2000AT	*		(b) (4)	
3000AA	*			
2000AQ				
2000AT				
3000AA				
43 181 EQ.				
			SUBTOTAL:	(b) (4)

^{*} Includes 10% growth factor

In summary, the following obligations and de-obligations are accomplished by this modification.

Sub-Line Item No.	Component	Action with this Mod	Dollars
0002WA	MBIT	(b) (4)	
0002AA	CRCL		
0002EA	HSD		
0002LA	PA&E - FYHSP		

Total Dollar Value of P00014: \$ (928,734.66)

- 6. The total funded value and not-to-exceed ceiling price of Option Year 1 is decreased by \$928,734.66, from \$13,671,712.56 to \$12,742,977.90.
- 7. All other terms and conditions of this task order remain unchanged and in full effect.

- END OF MODIFICATION --

AMENDA	ENT OF SOLICITATIONANO	ODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	ENTAMODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	1 4
200015	THE PROPERTY OF THE	08/21/2009	RUPC-09-00154	5. PROJECT NO. (If applicable)
ISQUED B	v	COOE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than found	COOE DHS/OPO/ITAC
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CONTINUATION SHEET	REPERENCE NO. OF DOCUMENT BEING CONTINUED RSHQDC-06-D-00021/HSHQDC-08-J-00169/F00015	2	4

	(B)	1 ,				
		(C)	(D)	(E)	(F)	l
	Delivery: 2 Days After Award Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Mark For: DHS OCPO Acquisition Systems Branch 7th and D Street, SW Room 3310 Washington DC 20528 FOB: Destination					
1	Period of Performance: 07/01/2008 to 12/31/2015	{				
	Add Item 0009 as follows:					
009	(b) (4)			(b) (4)	
Ì	Add Item 0010 as follows:] _				
010	(b) (4)		ļ	(6) (4)	
Í	Add Item 0011 as follows:	}				
011	(b) (d)			(b	(4)	
	Add Item 0012 as follows:					
012	(b) (4)]	(n) (4)	
Ì	Add Item 0013 as follows:					
	Continued					
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00015 NAME OF OFFERDR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION ITEM NO. QUANTITY UNIT BUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (B) (E) (F) 0013 Add Item 0014 as follows: 0014 83609

HSHQDC-08-J-00169 HSHQDC-06-D-00021 P00015 Page 4 of 4

- 1. This modification formalizes the Contracting Officer's Authorization to Proceed (ATP) with Level 2 support for PRISM issued on June 10, 2009. The ATP accepted the PRISM DR Project Planning Document dated 04 June 2009. The revised ROM was received and accepted by the Contracting Officer on June 11, 2009.
- 2. The following summaries the Matrix-CLINs, quantities, months of service in OY-1 and dollar increase.

Matrix-CLIN	<u>Qty</u>	<u>Unit</u>	# Months	Total Dollars
2000AA				
2000AE				
2000AF				
2000AQ				
10000AO-1				
13000AE-1				
			Total OY-1 Increase:	(b) (4)

- 3. The not-to-exceed ceiling price of Option Period One is increased by \$181,190.57 from \$12,742,977.90 to \$12,924,168.37.
- 4. Key Personnel. The following Key Personnel changes were approved by the Contracting Officer and are incorporated into this task order:

Key Position	Previous	Approved	Date Approved
TO Program Manager			August 6, 2009
Deputy/EOM Manager			August 14, 2009
Service Delivery Manager			August 14, 2009
Data Center Manager			August 14, 2009
ITIL Manager			August 14, 2009

5. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/M	ODIEICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
				2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00016	09/08/2	009 R	UPC-09-00154	
6. ISSUED BY	CODE DHS/OPO	/ITAC	7. ADMINISTERED BY (If other than Item 6)	CODE DHS/OPO/ITAC
Department of Homeland office of Procurement of Information Tech. Acqui 245 Murray Lane, SW Building 410 Washington DC 20528	perations		Department of Homeland Se Diffice of Procurement Ope 245 Murray Drive Bldg. 410 Washington DC 20528	-
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and	d ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPOR 15000 CONFERENCE CENTER CHANTILLY VA 201513080	RATION	(2	9B. DATED (SEE ITEM 11)	R NO.
			10B. DATED (SEE ITEM 13)	
CODE 1674481610000	FACILITY CO	DE	07/01/2008	
	11. THIS IT	EM ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS	
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A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PURSUANT TO	: (Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE	N THE CONTRACT
B. THE ABOVE NUMBERED (appropriation date, etc.) SE X C. THIS SUPPLEMENTAL AG			HE ADMINISTRATIVE CHANGES (such as chan DRITY OF FAR 43.103(b). THORITY OF:	ges in paying office,
D. OTHER (Specify type of mo	odification and authority)			
E. IMPORTANT: Contractor X	is not. is required	to sign this document and	return O copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 135962137-	· -	UCF section headings, incl	uding solicitation/contract subject matter where fe	easible.)
CLIN 0012 was changed for Delivery: 2 Days After 2 Discount Terms: Net 30 Delivery Location Code: Department of Homeland 245 Murray Lane Bldg. 410 Washington DC 20528 Continued Except as provided herein, all terms and conditions.	rom the incor Award DHS Security	rect value of	administrative error: t 4 to the correct value as heretofore changed, remains unchanged and	of 7.
15A. NAME AND TITLE OF SIGNER (Type or			16A. NAME AND TITLE OF CONTRACTING C	
• •	•		Debbie Shigenaga	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	166. DATE SIGNED
(Signature of person authorized to signature	gn)		(Signature of Contracting Officer)	09/09/2009
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Presolibed by OSA FAR (88 CFR) 53243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00016

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	JNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0012	Mark For: DHS OCPO Acquisition Systems Branch 7th and D Street, SW Room 3310 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Change Item 0012 to read as follows(amount shown is the obligated amount):	(C)		b) (4)	(b) (d)
	Therefore, the funding of this CLIN is increased by \$13,443.24 from \$17,924.32 to \$31,367.56, a total which now correctly matches the funding for this item on requisition RUPC-09-00154.				
SN 7540-01-15					

		ATION OF CONTRAC	T	1. CONTRACT ID CODE		PAGE O	PAGES
2. AMENDMENT/MODIFICATION	I NO	3. EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ. NO.	15 PR	OJECTNO	(If applicable)
P00017	110.	09/16/2009		Schedule	"	O1201 NO	(ii abjancaca)
6. ISBUED BY	CODE	DHS/OPO/ITAC	7. A	MINISTERED BY (If other than from 6)	CODE	DHS/	OPO/ITAC
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Office of Procure				fice of Procurement Op			
Information Tech.				Murray Drive		,	
245 Murray Lane,	sw		Blo	ig. 410			
Building 410			Wa	shington DC 20528			
Washington DC 205							
B. NAME AND ADDRESS OF CO	INTRACTOR (NE., street	f, county, State and ZIP Code;	<u>(×)</u> ⁹	A. AMENDMENT OF BOLICITATION NO.			
COMPUTER SCIENCES	CORPORATION	N	[]				
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CHANTILLY VA 2015	13080		\				
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LTT- above numbered solicitation Offers must acknowledge received to the same that it is and it is and returning separatite leafer or integram white THE PLACE DESIGNATED FOR white of this amendment you do the solicitation and this amen 12. ACCOUNTING AND APPROF. See Schedule 13. THIS TITES CHECK ONE A THIS CHANGE ORDER NO. II B. THE ABOVE IN appropriation of the superpopriation of the	on is emended as set for pill of this emendment is considered to the considered to t	11. THIS TYEM CHELY AN orth in Rem 14. The hour and orth in Rem 14. The hour and orthor to the hour and date spe pleas of the amendment; (b) B to the edication and emen- OFFERS PRIOR TO THE M or almost such miled, such of d pitor to the opening hour an purson) ECOMPICATION OF CONTRAC PURSUANT TO: (Specify out CT/ORDER IS MODIFIED TO H IN ITEM 14. FURSUANT T IT IS ENTERED INTO PURS the Parties	PULEA TO AMENIA I date specified for colled in the solicities in the solicities of the solicities of the solicities denoted humbers. If SURFAND DATE as angle may be mad and date specified. Net In CTBYORDERS. IT CHARLES THE CHARLES OF THE AUTHORITY OF THE AUTHO	MILENTS OF SCILITATIONS Teceipt of Offers Iden or as emended, by one of the following ston or as emended, by one of the following stonic of the sementment on each copy of the ALLURE OF YOUR ACKNOVALEDGEMENT PROFITED MAY RESULT IN REJECTION OF by Milegram or before, provided each telegra CI'ERSE: MODIFIES THE CONTRACT/ORDER NO. AL IGES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as char IY OF FAR 43.103(b).	methods: () to offer substitute of the substitut	a) By compinitied, or (c CEIVED AT FFER. If by makes rate 621.15 ED tH FFEM	eling) By mence

The purpose of this modification is to formalize the Contracting Officer's Authorization to Proceed (ATP) for EIMS, RPIS, ICE SSO/ALM, and EBMO IMS/nPRS/SMART Server Upgrade.

Except as provided herein, at terms and conditions of the document referenced in term 9A or 10A, as harvestore changed, remains undergoed any intelligence and effect.

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

15B. CONTRACTORIO FERCE

15B. C

REFERENCE NO. OF COCUMENT BEING CONTINUED PAGE	•	
CONTINUATION SHEET HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00017 2		7

	SCIENCES CORPORATION SUPPLEMENTAGES	QUANTITY	nur-	UNIT PRICE	AMOUNT
TEM NO. (A)	SIPPLESSERVICES		(D)	(E)	(F)
	Delivery: 1 Days After Award		\vdash		
	Discount Terms:			i i	
	Net 30				
	Delivery Location Code: DHS				
	Department of Homeland Security		1		
- 1	245 Murray Lane Bldg. 410		H	ì	
	Washington DC 20528		1 1		
			Ιi		
1	FOB: Destination	l	1		
	Period of Performance: 07/01/2008 to 12/31/2015	ł	1 1	}	
ſ	Add Item 0002DB as follows:				
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002DB	This item is to (b) (4)	İ	1 1		(b) (4)
		1	ſΙ		
	Accounting Info:				
	RMT9122-000-IT-21-14-09-000-02-05-0400-00-00-00-00	ł	1		
	-GE-OE-25-41-00000	l		ļ ļ	
	Funded: (b) (4)	1	1 1	ĺ	
	Add Item 0002FB as follows:		L		
	Add Item 0002FD as 10110#5:	ļ	H		
	This item is to (b) (4)		1 1		
	systems at the Stennis Data Center	l			
J	for Option Year 1.			ł	
002FB	This item is to	ĺ	l l		(b) (4)
	or Option Period One.	ļ			(=)(-)
	Requisition No: RUIO-09-BS012				
	Accounting Info:		U		
1	IFSR009-000-IX-22-10-06-000-02-05-0500-00-00-00-00	•			
1	-(GE)-OE-25-41-000000		ı		
	Funded: (b) (4)	ĺ	1 1		
	Add Item 0002GB as follows:	i	1	J	
ı	Add Item 0002GB as Idliows:		H		
	This item is to (h)(4))	i i		
	at the Stennis Data Center for Option Year				
	1.		1		
002GB	This item is to fund OaM support of the CAO/RPIS		1 1	1	(b) (4)
	application for Option Period One.	ł	H		
	Requisition No: RUIO-09-BS013		H	ľ	
	Accounting Info				
	Accounting Info: NONE009-000-MA-20-01-00-000-02-07-0600-00-00-00-00]	
1	-(GE)-OE-25-41-CSCSTN				
	Continued				
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	endror Contractor R SCIENCES CORPORATION				
ITEM NO	SUPPLES/SERVICES (B)	(C)	(D)	UNIT PRICE	AMOUN (F)
-	Funded: (b) (d)				
	Add Item 0002PB as follows:		Ш		
0002PB	This item is to fund the Stennis Data Center for Option Year 1.				(b)
	This item is for charges related to hosting of the [17174] at the Stennis Data Center. Requisition No: RUIO-09-BS011				
	Accounting Info: QAIT009-000-IT-21-12-00-000-02-05-0300-00-00-00 (GE)-0E-25-41-000000 Funded:			ļ	
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			Ш	- 1	

in the amount of

will be added by a

CONTINUATION OF BLOCK 14:

TO Sub-Line Item

subsequent TO modification.

1. This modification formalizes the Contracting Officer's Authorization to Proceed (ATP) for DHS Enterprise Identity management System (EIMS) application; DHS Professional Real Property Information System (RPIS); ICE Single Sign-On (SSO) and Audit Log Management (ALM) hardware installation and Level 1 system monitoring; and EBMO IMS/nPRS/SMART Server Upgrade.

The Contracting Officer issued an ATP on May 28, 2009 for this effort that included the following Matrix-CLINs, quantities, months of service in OY-1 and dollar increase. New provides an increment of funds for

2. DHS Enterprise Identity Management System (EIMS) application

An additional increment of funds in the amount of

# Months	Total Dollars
	Total OY-1 Increase:

3. DHS Professional Real Property Information System (RPIS)

The Contracting Officer issued an ATP on June 22, 2009 for this effort that included the following Matrix-CLINs, quantities, months of service in OY-1 and dollar increase. New provides an increment of funds for TO Sub-Line Item n the amount of . An additional increment of funds in the amount of will be added by a subsequent TO modification.

(Ref: RUIO-09-BS013)

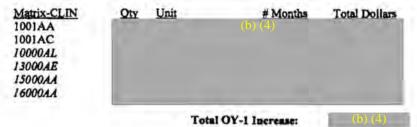
HSHQDC-08-J-00169 HSHQDC-06-D-00021 P00017 Page 5 of 7



4. ICE Single Sign-On (SSO), Audit Log Management (ALM), Hardware Installation and Level 1 System Monitoring

The Contracting Officer issued an ATP on August 24, 2009 for this effort that included the following Matrix-CLINs, quantities, months of service in OY-1 and dollar increase. New TO Sub-Line Item 5 fully funded in the amount of

(Ref: RUIO-09-BS022/000001)



HSHQDC-08-J-00169 HSHQDC-06-D-00021 P00017 Page 6 of 7

	(b)	(4)		200
Ref: RUIO-09-BS0	12)			
			nths (January - Augus	
Matrix-CLIN	Otv	Unit	# Months	Total Dollars
2000AA (IMS)				
2000AQ (IMS)				
10000AO-1 (IMS)				
2000AA (PRS)				
2000AO (PRS)				
2000AQ (PRS) 10000AO-1 (PRS)				
10000AO-1 (FRS)				
			(August - December :	
Matrix-CLIN	Otv	Unit	# Months	Total Dollars
1001AA				
2000AA 2000AO				
2000AQ 2000AR				
1000AR				
10000AB				
10000AO				
10000AL				
10000AL 13000AE 15000AA				

P00017 GRAND TOTAL:

\$402,750.53

HSHQDC-08-J-00169 HSHQDC-06-D-00021 P00017 Page 7 of 7

Note: Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA shown in italics, above. The funds being added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included for the government's funding purpose only.

6. The not-to-exceed ceiling price of Option Period One is increased by \$402,750.53, from \$12,924,168.37 to \$13,326,918.90.

However, funds in the amount of \$400,621.15 are provided on this TO modification and the remaining is subject to the availability of funds and will be incorporated in a subsequent TO modification.

All other terms and conditions of this task order remain unchanged and in full force and effect.

EICATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
	13
3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
09/18/2009	See Schedule
DHS/OPO/ITAC	7. ADMINISTERED BY (If other than item 8) CODE DHS/OPO/ITAC
curity	Department of Homeland Security
rations	Office of Procurement Ops. (ITAC)
tion Div.	245 Murray Drive
	Bldg. 410
	Washington DC 20528
street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
MOT	
	BB. DATED (SEE /TEM 11)
T A 17	
	X HSHQDC-06-D-00021
	HSHQDC-08-J-00169
	10B. DATED (SEE ITEM 13)
FACILITY CODE	07/01/2008
1	
	s specified for receipt of Offers : is extended : is not extended
	knowledging receipt of this amendment on each copy of the offer submitted; or (c) By
rence to the edicitation and amendment	IT NUMBERS. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
	AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by may be made by telegram or letter, provided each telegram or letter makes reference
selved prior to the opening hour and date	
(if required)	Net Decrease: -\$614,080.05
	-00-00-GE-OE-25-41-FY2009
TO MODIFICATION OF CONTRACTING	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRISED IN ITEM 14.
·	THE CHANGES SET EORTH IN ITEM 14 ARE MARE IN THE CONTRACT
JED PURSUANT TO: (Specify authority,	A) THE DUMNOTE SET LOKIU IN THEM IN ME MADE IN THE COULTING
	y) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
	FLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, 4E AUTHORITY OF FAR 43.103(b).
	FLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AE AUTHORITY OF FAR 43, 103(b).
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TRACTIONER IS MODIFIED TO REF ORTH IN ITEM 14, PURSUANT TO TH MENT IS ENTERED INTO PURSUANT Of the Parties	PLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, EAUTHORITY OF FAR 43.103(s). IT TO AUTHORITY OF: (FAR 43.103(a))
	O9/18/2009 DDE DHS/OPO/ITAC CURITY RATIONS ATOMIC DIV. SHORT, OURS, State and ZIP Code) PLON LIVE FACILITY CODE H, THIS TYEM ONLY APPULE Set forth in Ram 14. The hour and date copies of the amendment; (b) By ech rence to the softdistion and amendment of OPERS PRIOR TO THE HOUR, offer aimsedy submitted, such change selved prior to the opening hour and date (if required) 00-02-05-0400-00-00-

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SEE CONTINUATION OF BLOCK 14 ON PAGE 3

Except as provided herein, at 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)

15B. Of INTERESTINATION OF SIGNER (Type or print)

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CONTINUATION SHEET	HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00018	2	1 3	

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	(J	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		 			
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	Delivery: 30 Days After Award	j	1 1		
	Discount Terms:	l l	{		
	Net 30				
	Delivery Location Code: DHS	ſ	} }	ı İ	
	Department of Homeland Security	ł	П	į į	
	245 Murray Lane	- 1	IJ	ļ	
	Bldg. 410	- }	{	ľ	
	Washington DC 20528			[
	Mark For:	ĺ	IJ	[
	Department of Homeland Security	I	1 1		
	Office of Procurement Operations	- }	} {	1	
	245 Murray Lane				
	Bldg. 410	1	} }		
	Washington DC 20528		((ļ	
	FOB: Destination	- (ľ	
	Period of Performance: 07/01/2008 to 12/31/2015]	ì	
	Change Item 0002CA to read as follows(amount	}	\	}	
	shown is the obligated amount):	1		1	
02CA	True-up funding for CBP (Option Period 1)		{	{	-614,080.
UZCA	}	-		1	-014,000.
	The total funding for Line Item 0002CA is	ł	(ţ	
	decreased from \$5,741,647.00 to \$3,188,601.48,	J	Jί	ľ	
	representing a deobligation of \$2,553,045.52.	l l	} }	Í	
	Requisition No: RUIO-09-BS008		l l		
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NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-8) Sponsored by GSA FAR (48 CFR) 63.110

CONTINUATION OF BLOCK 14:

The purpose of this Task Order modification is to deobligate \$614,080.05 of CBP funding for OY-1. The activity of installations and monitoring of CBP's servers has fluctuated; this modification provides the actual inventory as of August 31, 2009 and provides the necessary funding to extend through the entire remainder of OY-1.

Reconciliation of the funding level with CSC results in the following increases and deobligations to result in fully funding CBP through the end of OY-1

		Dollars Prior nciliation				
Matrix- CLIN	Quantity	Dollars	New Quantity	Increase/ Decrease	New Dollar Total - P00018	
1001AA	1	100000	(b) ((4)		(See Note Below)
1001AB 1001AC						(See Note Below)
10000AL						
13000AE 15000AA						(See Note Below)
16000AA						(Sae Note Below)
TOTAL		\$3,188,601.48		\$ (614,080.05)	\$ 2,574,521.43	

NOTE: A portion of the Matrix-CLIN 15000AA deobligated amount of \$551,578.41 will be used to fully fund 1001AA and 1001AB. Therefore, the total dollars deobligated from 15000AA on this Task Order is \$82,877.78.

Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA shown in italics, above. The funds being added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included for the government's funding purpose only.

The not-to-exceed ceiling price of Option Period One is decreased by \$614,080.05, from \$13,326,918.90 to \$12,712,838.85.

	MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1 G X	EQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (if applicable)
P00019	09/21/2009		Schedule	
6 ISSUED BY	CODE DHS/OPO/ITAC	7. A	DMINISTERED BY (If other than item 8)	CODE DHS/OPO/ITAC
Department of Homelan Office of Procurement Information Tech. Acq 245 Murray Lane, SW Building 410 Washington DC 20528	Operations	Of 24 B1 Wa	partment of Homeland 3 fice of Procurement Of 5 Murray Drive dg. 410 shington DC 20528	
8 NAME AND ADDRESS OF CONTRACT	OR (No. Hrest county, Sam and ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORT 15000 CONFERENCE CENTE CHANTILLY VA 201513080	R DRIVE		BB DATED (SEE ITEM 11)	
		×	IOA. MODIFICATION OF CONTRACT/ORD	ER NO.
			HSHQDC-06-D-00021 HSHQDC-08-J-00169	
			108. DATED (GEE ITEM 13)	
COOE 1674481610000	FACILITY CODE	7	07/01/2008	
	11. THIS TYEN CHLY APPL	JES TO AMEN	DMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE R virtue of this amendment you desire to do to the solicitation and this amendment, a 12. ACCOUNTING AND APPROPRIATION	is a reference to the solicitation and amendm leCEIPT OF OFFERS PRIOR TO THE HOUR hange an offer alreedy submitted, such chang ind is received prior to the opening hour and of I DATA (If required)	R AND DATE S ge may be med date specified.	PECIFIED MAY RESULT IN REJECTION	OF YOUR OFFER. If by
See Schedule	7.57.53	100 A	4.14041	45441 441 485
12 THE ITEM ONLY A	PPLIES TO MODIFICATION OF CONTRACTS	BORDERS. IT	MODIFIES THE CONTRACT/ORDER NO.	A DESCRIBED IN ITEM 14.
CHECK ONE . THIS CHANGE ORDER	19 19 91 EC DIRECTANT TO COMEN WHEN	and the same and the		
	ED CONTRACT/ORDER IS MODIFIED TO R		NGES BET FORTH IN ITEM 14 ARE MADI ADMINISTRATIVE CHANGES (SUCH MA CAN TY OF FAR 43.103(b).	
B. THE ABOVE NUMBER: sppropriator data, etc. C. This Supplemental X. Mutual Agreeme		FLECT THE	ADMINISTRATIVE CHANGES (SUCH MA CAM TY OF FAR 43,103(b)	
B. THE ABOVE NUMBER: sppropriator data, etc. C. This Supplemental X. Mutual Agreeme	ED CONTRACTIONDER IS MODIFIED TO R SET FORTH IN ITEM 14, PURSUANT TO 1 AGREEMENT IS ENTERED INTO PURSUA ENT Of the Parties	EFLECT THE THE AUTHORI WITTO AUTHO	ADMINISTRATIVE CHANGES (such as chart) OFFAR 43.100(b). ORITY OF: (FAR 43.103(d))	inges in paying office.
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CONTINUATION SHEET	HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00019	2	8

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

(A) (B) (C) (D) (E) 245 Murray Lane Bldg, 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0002KB as follows: O002KB This item is to add funds for OPS\HSIN. Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Requisition No: RUIO-09-BS020 Delivery: 1 Days After Award Accounting Info: RMT9040-000-IT-21-14-09-000-02-05-0400-00-00-00-00-06-0E-0E-25-41-FY2009 Funded: Add Item 0002EB as follows: This PR is to fund a logical follow-on under task order HSNQDC-08-J-00169 for services required to manage and upgrade the DHSOnline and DHSInteractive platform. DHS Interactive Upgrade Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Requisition No: RUIO-09-HS071 Delivery: 7 Days After Award Accounting Info: IFSR099-000-IX-22-10-05-000-02-05-0400-05-00-00-00-00-00-00-00-00-00-00-00-0	(F)
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-GE-OE-2 <u>5-30-000000</u>	
Funded: (b) (4)	
Add Item 0002YA as follows:	
1002YA OSM for FLETC at the Stennis Data Center.	h) (4
Product/Service Code: D399	
Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES	
Continued	
N7540-01-152-0067	

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

CONTRACTOR OFFI	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00019	3	8
NAME OF OFFEROR OR CONTRACT			
COMPUTER SCIENCES C	ORPORATION		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Requisition No: RUIO-09-BS030 Delivery: 1 Days After Award Accounting Info: RMT9128-000-IT-21-14-09-000-02-05-0400-00-00-00- GE-OE-25-41-000000 Funded: Add Item 0002SB as follows:		,		
0002SB	This item is to reduce funding for 04M for S4T in response to changes in inventory. Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Requisition No: RUIO-09-BS020 Delivery: 1 Days After Award Accounting Info:				(b) (d)
	RMT9070-000-IT-21-14-09-000 02-05-0400-00-00-00-00 GE-0E-25-41-000000 Funded: Add Item 0002LB as follows:				
0002LB	This item is to fund O&M for RMTO\TIER. Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Requisition No: RUIO-09-BS020				(b) (4)
	Delivery: 1 Days After Award Accounting Info: RWC9012-RWC-WR-99-04-00-000-02-06-0000-00-00-00 -GE-OE-25-31-FY2009 Funded: PAdd Item 0002XA as follows:				
0002XA	This item is to fund O&M for OCHCO\HCBS. Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Requisition No: RUIO-09-BS020				(b) (4)
	Delivery: 1 Days After Award Accounting Info: IFSR00X-000-IX-22-10-04-000-02-03-0000-00-00-00-00 -GE-0E-25-32-FY2009 Funded:				
SN 7540-01-152	MAN .				OPTIONAL FORM 336 (4-86)

NSN 7540-01-152-8067

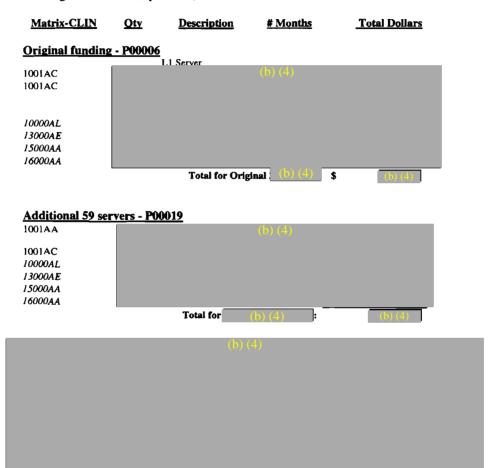


CONTINUATION OF BLOCK 14:

1. HSIN Additional Equipment

(ref: RUIO-09-BS020, #13)

The Contracting Officer issued an Authorization to Proceed (ATP) on June 10, 2009 because equipment was in transit to the data center for installation to commence. The ATP stated that Level 1 support was to begin on July 1, 2009. The ATP provided the following Matrix-CLINs, quantities, months of service in OY-1 and dollar increase.



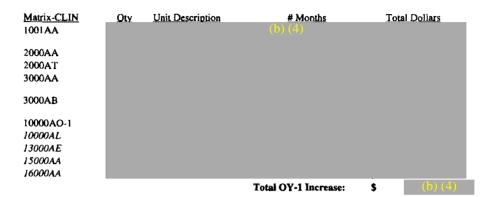
in the amount of requirement.		(b) (4)	to f	ully fund this
Matrix-CLIN 3000AA	Qty	Unit Description	# Months	Total Dollars
CFO: RMT	O-TIER	A. C.		
(ref: RUIO-09 Funds are provid	-BS020,	#4)	(b) (4)	for

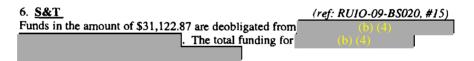
(Continued on Page 6 of 8)

5. CIS OMB VOS

(ref: RUIO-09-BS020, #6)

The Contracting Officer issued an Authorization to Proceed (ATP) on September 4, 2009 to commence the O&M services. The ATP provided the following Matrix-CLINs, quantities, number of months of service in OY-1 and dollars. Funds are provided in the amount of on new TO Line Item (1997).

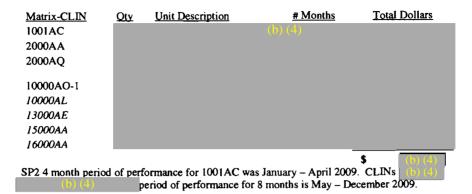




EPMS



SP2



EPIC

Matrix-CLIN	Qty	Unit Description	# Months	Total Dollars
1001AC				
2000AA				
2000AQ				
10000AO-1				
10000AL				
13000AE				
15000AA				
16000AA				
			anuary - April 2009. CLI ths is May - December 20	

DSWAP Unit Description # Months **Total Dollars**



Matrix-CLIN

1001AC

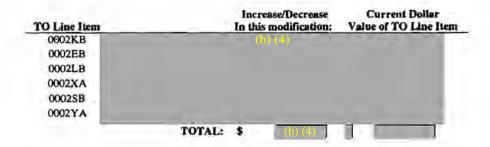
Otv

P00019 / Page 7 of 8 4



7. FLETC (ref: RUIO-09-BS030)
Funds are provided in the amount of the state of the

The not-to-exceed ceiling price of Option Period One is increased by \$987,144.05, from \$12,712,838.85 to \$13,699,982.90.



9. All other terms and conditions of this task order remain unchanged and in full force and effect.

-- END --



See Schedule Second Seco		MODIFICATION NO.	3. EFFECTIVE DATE	4 950	ISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
DESIRED BY CODE DISJOED TTAC DEPARTMENT OF Home land Security Office of Procurement Operations Office of Operations Office of Operations Office of Operations Opera		MODERATION NO.	_			a. PROJECT NO. (# appicable)
Department of Homeland Security Office of Productment Operation Office of Operation Office						CODE language
Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528 SWARDAN ADDRESS OF CONTRACTOR PM. SMM. SWARD AND CONTRACTOR CONTRACTOR PM. SMM. SWARDAN ADDRESS OF CONTRACTOR PM. SMM. SWARDAN ADDRESS OF CONTRACTOR PM. SMM. SWARDAN ADDRESS OF CONTRACTOR PM. SMM. SWARDAN ADDRESS OF CONTRACTOR PM. SMM. SWARDAN ADDRESS OF CONTRACTOR PM. SMM. SWARDAN ADDRESS OF CONTRACTOR PM. SMM. SWARDAN ADDRESS OF CONTRACTOR PM. SMM. SWARDAN ADDRESS OF CONTRACTOR PM. SMM. SWARDAN ADDRESS OF CONTRACTOR PM. SMM. SWARDAN ADDRESS OF CONTRACTOR P	6. ISSUED BY	COL	DHS/OPO/ITAC	/. AUN	NISTERED BY (# Other man liem 6)	DHS/OPO/ITAC
Information Tech. Acquisition Div. 245 Murray Drive Bilds, 410 Washington DC 20528 Bilds, 410 Washington DC 20528 BINAMER AND ADDRESS or CONTRACTOR PM. HINTER SUMMY. SIME and 2F Code COMPUTER SCIENCES CORPORATION 15000 CONTRACTOR PM. HINTER SUMMY. SIME and 2F Code WASHINGTON DC 20528 BINAMER AND ADDRESS or CONTRACTOR PM. HINTER SUMMY. SIME AND ADDRESS OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR HO. WINDERCARROLL CENTER DRIVE CRANTILLY VA 201513080 FACALITY CODE THE BOOME PLANDWING SCIENTING TO THE SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR HO. WINDERCARROLL CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR AMBIGUATION OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR AMBIGUATION OF CONTRACTOR PM. HINTER SUMMY APPLIES TO AMBIGUATION OF CONTRACTOR OF						
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NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00020	3	11

NAME OF OFFEROR OR CONTRACTOR

TTEM NO.	BUPPLIEB/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
002RC	Contract (b) (4)			(b)	(4)
	Requisition No: RUPC-09-00188		1	1	
	Requisition No. Note 03-00100		1 1		
	Delivery: 12/31/2009				
	Accounting Info: RWC9012-RWC-WR-99-04-00-000-02-06-0000-00-00-00-00				
	-GE-OE-2531-FY2009			[
	Funded: (h) (4)		1		
	Add Item 0002FE as follows:			ļ	
0002FE	This item is to fund OsM for (h)(4)		1 ((b) (A
000215	Requisition No: RUIO-09-BS020			Į.	(0) (4
	Delivery: 1 Days After Award		1 [
	Accounting Info:				
	OINF009-000-IT-21-14-01-000-02-05-0400-00-00-00		11		
	-GE-OE-2 <u>5-41-00000</u> 0		11	1	
	Funded: (b) (4)		11	1	
	Add Item 0002VB as follows:		11		
0002VB	This item is to fund (b)(4) (CLIN		1 1	1	(b) (4)
	10000AO).		1 1		\-/\-/\-/
	Requisition No: RUIO-09-BS020			1	
	Delivery: 1 Days After Award		11		
	Accounting Info:			ļ	
	SCAC009-000-IX-22-11-04-000-02-05-0400-04-00-00-00 -GE-0E-25-41-000000		11		
	Funded: (h) (4)			1	
	Add Item 0002FD as follows:		1 1		
				1	
0002FD	This item is to fund O&M for (b)(4)		1 1	1	(b) (4)
	Requisition No: RUIO-09-BS031		11		
	Delivery: 1 Days After Award		\perp	\	
	Accounting Info:			j	
	RMT9127-000-IT-21-14-09-000-02-05-000-00-00-00-00- GE-0E-25-41-000000		11		
	Funded: (h) (4)		1 1	ĺ	
	Add Item 0002ZA as follows:			ļ	
			1		
000ZZA	This item is to fund Stennis (5)(2) Installation (CLIN 1001AA).		1 1	1	(b) (²
	Requisition No: RUIO-09-BS020		11	Ì	
	Continued		1)		
	Contained			1	
		1	11		
				}	
			$ \cdot $		
7540-01-162	-8067				OPTIONAL FORM 338 (4-86) Sponepred by GSA

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00020	4	11

NAME OF OFFEROR OR CONTRACTOR

COMPUTER	R SCIENCES CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 1 Days After Award Accounting Info: SCAC009-000-IX-22-11-04-000-02-05-0400-04-00-00-00 -GE-0E-25-41-000000 Funded:				
	Add Item 0002DD as follows:				
0002DD	This item is to fund O&M for Requisition No: RUIO-09-BS022				(b) (4)
	Delivery: 1 Days After Award Accounting Info: RMT9121-000-IT-21-14-09-000-02-05-0400-00-00-00-00-00-00-00-00-00-00-00-0				
	Add Item 0002DC as follows:				
0002DC	This item is to fund OaM for Requisition No: RUIO-09-BS022				(b) (4)
	Delivery: 1 Days After Award Accounting Info: RMT9121-000-IT-21-14-09-000-02-05-0400-00-00-00-00- GE-OE-25-41-000000 Funded: \$		-		
	Add Item 0002FF as follows:				
0002FF	This item is to fund OaM for (1)(1) Requisition No: RUIO-09-BS020				(b) (4)
	Delivery: 1 Days After Award Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-00-00-00 -GE-0E-25-41-000000 Funded:	,			
	Add Item 0002FC as follows:				
0002FC	This item is to fund O&M for Requisition No: RUIO-09-BS031				(b) (4)
	Delivery: 1 Days After Award Accounting Info: RMT9125-000-IT-21-14-09-000-02-05-000-00-00-00-00-00-00-00-00-00-00-00				
			Ш		<u> </u>

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponeored by GSA FAR (48 CFR) 53,110

CONTINUATION OF BLOCK 14:

requirements for HSDN in OY-1.

<u>Oty</u>

Unit Description

Matrix-CLIN 10000AK

	9- <i>BS020,</i> tem 0002		Line Item 0002GC in the total funding for		nt of increased
Matrix-CLIN 2000AE 2000AQ 2000AT 2000AT 10000AC-1 10000AL 13000AE 15000AA 16000AA	Oty	<u>Description</u>	# Mos (b) (d)		Total
2. <u>HSDN</u> (ref: RUIO-0		ess: Previous Fundin	tal OY-1 Increase this Mod: g Level on 0002GA (P00006) Total OY-1:	\$ \$ \$	(b) (4)
Matrix-CLIN 10 HSDN on Line		s added to the suppo	ort for HSDN. The curren		

Months

Total Dollars

(ref: RUPC-0	9-00190)				
support that start	ed as of A 2 support	April 1, 2009 per P000 of PRISM at Stennis.	mber of service months 011, and to provide the P00010 and P00011	final i provide	ncrement of
		uired to fully fund Lene Item 0002RB. The	evel 2 support is total amount of TO L		hat is m 0002RA is
Matrix-CLIN	Oty	Unit Description	# Months		Total Dollars
1001AC			(b) (4)		
2000AA					
2000AE					
2000AF					
1 0000AO-1					
10000AL					
13000AE					
15000AA					
16000AA					
Lage: DO	M11 provid	ed initial increment of fur	de for Laval 2 supports	s	(b) (4)
LC35. 100	orr provid		an increment of funds:	\$	(0) (4)
	Tota	al amount required to full		Š	
		•	added by this P00020:	Š	(b) (4)
4. PRISM DR 1 (ref: RUPC-0		& Testing @ DC-2			
Planning & Testi accordingly, fror	ing in the	amount of (b) (4)	to this TO for PRISM Funding for PRIS An optional to the funded or exercise	M is in	creased of Matrix-
Matrix-CLIN	Otv	Unit Description	# Months		Total Dollars
13000AE					
Optional CLIN: 13000AE					

3. PRISM Level 2

P00020 / Page 6 of 11

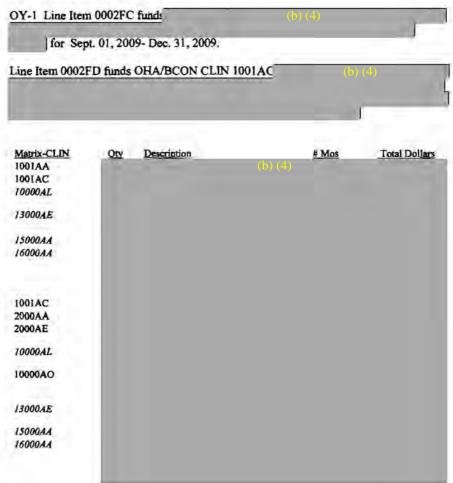
Total OY-1 Increase:

Tota
Tota

5. AppAuth O&M

- CONTINUED ON NEXT PAGE -

6. UK/VISA and OHA BCON (ref: RUIO-09-BS031)

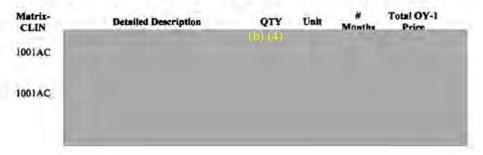


Total OY-1 O&M 5

7. OneNet Infrastructure Expansion

(ref: RUIO-09-BS020, Item #16)

The Contracting Officer issued an Authorization to Proceed (ATP) on September 01, 2009 to meet critical deadlines. New Line Item 0002ZA provides for the following O&M in OY-1. (Note: There is a corresponding Logical Follow-on Task Order, HSHQDC-09-J-00501 for work directly in support of this system.)



8. ICE BEO & IFS

(ref: RUIO-09-BS022)

The Contracting Officer issued an Authorization to Proceed on September 29, 2009. Line Item 0002DD provides as follows:

Matrix-CLIN 1001AA 1001AC 5000AQ	Qtv	Description	# Mos	Total
Line Item 0002 Matrix-CLIN	DC provi	des Description	as follows:	_Total
1001AA 1001AC			(b) (4)	

ine Item 00021 uthorization to			and confirms the Contracting attempts 1, 2009.	Officer's
Marix-CLIN 2000AA 2000AE 2000AQ 2000AT 10000AO-1 10000AL 13000AE 15000AA	Otv	Description	(b) (d)	Total

10. Gigabyte Storage (Matrix-CLIN 10000AO) (ref: RUIO-09-BS020, Item #16)

Additional funds in the amount of (1) (1) are provided on Line Item 0002VB for Matrix-CLIN 10000AO, (1) (2)

-- CONTINUED ON NEXT PAGE --

11. The not-to-exceed ceiling price of Option Period One is increased by \$2,409,602.12, from \$13,699,982.90 to \$16,109,585.02.



Note: Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA shown in italics throughout this modification. The funds added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included in this modification for the government's funding purposes only.

12. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMERICAN PROPERTY OF THE PRO	AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		T. CONTRACT ID CODE	1 24
DESCRIPTION OF PROCURE MANAGEMENT OF SOLICITATION NO. DESCRIPTION OF PROCURE MANAGEMENT OF SOLICITATION NO. DEPARTMENT OF Richelland Security Department of Richelland Security Department of Procurement Operations Office of Procurement Cps. (ITAC) 21 Statuted of Procurement Cps. (ITAC) 22 Statuted of Procurement Cps. (ITAC) 23 Marray Itach Washington DC 20528 BURNARDAD DEPARTMENT OF CONFORMATION Washington DC 20528 BURNARDAD DEPARTMENT OF CONFORMATION WASHINGTON DC 20528 BURNARDAD DEPARTMENT OF CONFORMATION WASHINGTON DC 20528 BURNARDAD DEPARTMENT OF CONFORMATION WASHINGTON DC 20528 BURNARDAD DEPARTMENT OF CONFORMATION WASHINGTON DC 20528 WASHINGTON DC 2	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
Department of Homeland Security Office of Procurement Of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Building 410 Washington DC 20528 NAME AND ADDRESS OF CONTRACTOR W. Executions, State and Process ONDEPTERS SCIENCES CORPORATION 5,000 CONFERENCES CORPORATION FACURY CODE The above numbered soleculates is americal as soft for in time 1. The lors are disas specially to the SECURITY OF SOLICITATION NO. WEST CONFERENCES CORPORATION The above numbered soleculates is americal as soft for in time 1. The lors are disas specially in the solecular of an americal solecular in the summer of the solecular of an americal solecular in the summer of the solecular of the solecular of the solecular of the solecular of the solecular of the solecular of the solecular of the solec	P00021	01/01/2010	See	Schedule	
Department of Homeland Security Office of Procurement Of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Building 410 Washington DC 20528 NAME AND ADDRESS OF CONTRACTOR W. Executions, State and Process ONDEPTERS SCIENCES CORPORATION 5,000 CONFERENCES CORPORATION FACURY CODE The above numbered soleculates is americal as soft for in time 1. The lors are disas specially to the SECURITY OF SOLICITATION NO. WEST CONFERENCES CORPORATION The above numbered soleculates is americal as soft for in time 1. The lors are disas specially in the solecular of an americal solecular in the summer of the solecular of an americal solecular in the summer of the solecular of the solecular of the solecular of the solecular of the solecular of the solecular of the solecular of the solec	6. ISSUED BY		7. AD	MINISTERED BY (If other than Item 6)	CODE DHS/OPO/ITAC
Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Sulfiding 410 Washington DC 20528 Wash	Department of Homeland S	ecurity	Dep	artment of Homeland S	
245 Murray Drive 245 Murray			-		-
245 MUNTARY JAINE, SW SUITIONS OF COUNTRY CONTROLLED COSES Machington DC 20528 Machington	1		1	<u>-</u>	(=====,
Mashington DC 20528 NAME AND ADDRESS OF CORFECTOR (PG. 1994, SUMM and 20° COM) ONLY THE SCIENCES CORPORATION ONLY THE SCIENCES CORPORATION ONLY THE SCIENCES CORPORATION ONLY THE SCIENCES CORPORATION ON A MERCHANGE OF CONTRACTORREOR NO. ISSUED -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0				-	
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GODE 1674481610800 FACILITY CODE THE above numbered solicitation is amended as set both in line in the The nor and data specified in the solicity of the sol	COMPUNED GATEMANA CORRORS	m r ou	H		
## ANTILLY VA 201513080 ## ALMOSPICATION OF CONTRACTIONOER NO. ## ISSUED C-08-J-00169 ## ISSU				DATED (SEE ITEM 11)	
No. MODERNICATION OF CONTRACTORDER NO. SERVICE CONTR		RIVE		. DATED (OLL TILM TT)	
ISSIGNC-08-J-00169 TRANSCO-08-J-00169 TRANSCO	CHANTILLY VA 201513080				
ISHQDC-08-3-00169			x 10	A. MODIFICATION OF CONTRACT/ORD	ER NO.
GB. DATED SECTION			1 1	-	
16.74481610000					
The above numbered solicitation is amended as set forth in time 14. The four and date specified for recoils of Offers Offers must acknowledge recept of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the Offers Bear and 15, and returning	0005	LEACH ITY CODE		,	
The above numbers colonization is amended as set forth in limen 14. The boar and date specified for receipt of Other The Proceeding receipt of the insurement reprise or the local and date specified in the socialization or as amended, by one of the following amended and 15, and of starting copies of the amendment (n) By schorolocytic process of the other of the copies of the other of the copies of the other of the copies of the other of the copies of the other other of the copies of the other other of the copies of the other other of the copies of the other other of the copies of the other other of the copies of the other other of the copies of the other	1674481610000	FACILITY CODE		7/01/2008	
Offers and determined controlled the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: die plus completing librars and its article date and returning copies of the amendment (by sex-donologing process) of the offer submitted or (o) By supported lotter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEGGEMENT TO BE RECIPET ON TERROR PRIOR TO THE HOUR AND DATE SECRIFIED ANY TERROR PRIOR TO THE HOUR AND DATE SECRIFIED ANY TERROR PRIOR TO THE HOUR AND DATE SECRIFIED ANY TERROR PRIOR TO THE HOUR AND DATE SECRIFIED ANY TERROR PRIOR TO THE HOUR AND DATE SECRIFIED ANY TERROR PRIOR TO THE RECIPET OF THE HOUR AND DATE SECRIFIED ANY TERROR PRIOR TO THE VITAL AND THE ANY AND APPEARS TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACTSORDER NO. AS DESCRIBED IN ITEM 14. 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriate) only. (Specify authority) THE AUTHORITY OF FAR 43.103(ii). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(ii). V. MUTUAL Agreement of the Parties (FAR 43.103(ii)) - Option to Extend the Term of the Contract E. IMPORTANT: Conhector Is not Is required to sign this document and return I copies to the issuing office. 13. SOURCE OF AMENDMENTMODIFICATION (Organized by UCC section headings, including salicialistic incontrol made of the Parties (PAR 43.103(ii)). 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCC section headings, including salicialistic incontrol made of the Contract (Delta I) and the contract of the Contract (Delta I) and the contract of the Contract (Delta I) and the contract of the Contract (Delta I) and Contract (Delta I) and Contract (Delta I) and Contract (Delta I) and Contract (Delta I) and		11. THIS ITEM ONLY APPLIE	es to amend	MENTS OF SOLICITATIONS	
terms and 15, and returning copies of the amendment (t) By addrowledging receipt of this amendment on analycopy of the Offer submitted or (c) By apparent letter or tolegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT OF PRECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR FREEETH OF THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR FREE IN THE YOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR FREE IN THE YOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR PROVIDED TO THE PRIOR TO THE PROVIDED TO THE PRIOR TO THE PROVIDED TO THE PRIOR TO THE PRIOR TO THE PRIOR TO THE PRIOR TO THE PRIOR TO THE PRIOR TO THE PRIOR TO THE PRIOR TO THE PRIOR TO THE PRIOR TO THE PRIOR THE CONTRACT TO THE PRIOR			•		
special letter or tologram which includes a reference to the solicitation and ammediment numbers. FAILURE OF VOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECIEPTION OF YOUR OFFER. If by wind of this ammediment 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 ammediate, and is received by to the operating hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$15,430,358.80 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED IN ITEM 14. ORIECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Speedy authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TEM 19A. B. THE ABOVE NUMBER DE 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(a). C. THIS SUPPLEMENTIAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. C. THIS SUPPLEMENTIAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. E. MINORTAMY. Contractor Is not. It is not. It is not. It is not even the insuling office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicidation/contract subject matter where fleasible) DUNS Number: 135962137+0000 The purpose of this task order (TO) modification is to exercise the option under line item 0003 Managed Services for Stennis Data Center (DC1) for Option Period Two; provide funding; and create sub-line items to designate the origin of each line of accounting. 1. Pursuant to Task Order clause 5.7, Option to Extend the Term of the Contract, Option Period 2 is exercised. The period of performance for Option Period 2 remains unchanged as 345,609,024.00. 2. Funds in the amount of \$15,430,358.80 are provided f		•			
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by without of this amendment you desire to change an offer insolve singular desired provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and dade specified. 13. THIS TERM AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Speechy authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10. S. 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, FURSIANT TO THE AUTHORITY OF FAR 3.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.103(b). D. OTHER (Speechy type of modification and authority) X MUTUAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.103(b). D. OTHER (Speechy type of modification and authority) X MUTUAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.103(b). D. OTHER (Speechy type of modification and authority) X MUTUAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.103(b). D. OTHER (Speechy type of modification and authority) X MUTUAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.103(b). D. THE ABOVE THE AUTHORITY OF FAR 4.3.103(c). D. OTHER (Speechy type of modification and authority) X MUTUAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR					
to the solicitation and this ammoniment, and is necessary prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACTSORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify sudhorly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS ISSUED PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office). B. THE ABOVE NUMBERED CONTRACTSORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 33.10(9). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and suthority) X Mutual Agreement of the Parties (FAR 43.103(a)) - Option to Extend the Term of the Contract E.IMPORTANT: Contractor	THE PLACE DESIGNATED FOR THE RECEI	PT OF OFFERS PRIOR TO THE HOUR	AND DATE SP	ECIFIED MAY RESULT IN REJECTION (OF YOUR OFFER. If by
Net Increase: \$15,430,358.80 See Schedule 13. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN TIEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN THEM 14A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriated ones, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 3103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Mutual Agreement of the Parties (FAR 43.103(a)) - Option to Extend the Term of the Contract E. IMPORTANT: Contractor [is not] Elie required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicidation/contract subject matter where fossible) 2010 3 Managed Services for Stennis Data Center (DC1) for Option Period Two; provide funding; and create sub-line items to designate the origin of each line of accounting. 1. Pursuant to Task Order clause 5.7, Option to Extend the Term of the Contract, Option Period 2 is exercised. The period of performance for Option Period 2 remains unchanged as January 1, 2010 through December 31, 2010. The not-to-exceed ceiling price for Option Period 2 remains unchanged as Sundany 1, 2010 through December 31, 2010. The not-to-exceed ceiling price for Option Period 2 remains unchanged as \$45,609,024.00. 2. Funds in the amount of \$15,430,358.80 are provided for Managed Services for Equipment Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as herefolore changed, remains unchanged and in full force and effect. 16x9,044.01.02.01.02.01.02.01.02.01.02.01.02.01.02.01.02.01.02.01.02.01.02.01.02.01.02.01.02.01.02.01.02.02.01.02.01.02.01.02.01.02.01.02.01.02.01.02.01.02.0				by telegram or letter, provided each telegr	am or letter makes reference
13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Speechy authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 8. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, approximation date, arc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR AS (03/b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Speechy type of modification and authority) X Mutual Agreement of the Parties (FAR 43.103(a)) - Option to Extend the Term of the Contract E. IMPORTANT: Contractor is required to sign this document and return					¢15 420 250 00
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E. IMPORTANT: Contractor is not. is nequired to sign this document and return			8 (a)) - Ot	otion to Extend the Term o	f the Contract
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DUNS Number: 135962137+0000 The purpose of this task order (TO) modification is to exercise the option under line item 2003 Managed Services for Stennis Data Center (DC1) for Option Period Two; provide funding; and create sub-line items to designate the origin of each line of accounting. 1. Pursuant to Task Order clause 5.7, Option to Extend the Term of the Contract, Option Period 2 is exercised. The period of performance for Option Period 2 remains unchanged as January 1, 2010 through December 31, 2010. The not-to-exceed ceiling price for Option Period 2 remains unchanged as \$45,609,024.00. 2. Funds in the amount of \$15,430,358.80 are provided for Managed Services for Equipment 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) Standard Formition of Contracting Officery 16D, DATE SIGNED 16D, UNITED STATES OF MAERICA 170, DATE SIGNED	·				_
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		<i>Y</i> / /			
	Frevious edition unusable				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021
 2
 34

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	in place at the data center as of January 1, 2010 and equipment that is currently in process of being migrated to the data center.				
	3. As a result of this modification, the total dollars obligated on this Task Order is increased				
	as follows:			1	
	Base Period: \$15,218,796.48 Option Period 1: \$16,120,602.34 * Option Period 2 (New) \$15,430,358.80 Obligated Amount \$46,769,757.62				
	* This is the current funded amount for Option Period 1. This amount is pending a reconciliation.				
	4. All other terms and conditions of this task order remain unchanged and in full force and effect. There are no changes to the total not-to-exceed ceiling amount(s) as a result of this modification. Delivery: 30 Days After Award Discount Terms:				
	Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528				
	FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015		П		
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Managed Services for Stennis Data Center for Option Period 2 of January 1, 2010 through December 31, 2010 with a not-to-exceed ceiling price of \$45,609,024 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses				0.0
	Add Item 0003CAO1 as follows:				
003CAO	Real Property Information System (RPIS) - CSC O&M Requisition No: RUIO-10-D1008				(b) (4)
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET REFERENCE NO OF DOCUMENT SERVICE NO. OF DOCUMENT SERVICE NO PAGE 3

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	JNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1776	Accounting Info: D10IAX1-000-MA-20-00-000-02-07-0600-00-00-00 -GE-OE-25-41-CSCSTN Funded: (b)(d)				,,,,
	Add Item 0003CAO1E as follows:				
003CAO	LE Real Property Information System (RPIS) - CSC Enterprise CLIN Requisition No: RUIO-10-D1008				(b) (
	Accounting Info: D10IAX1-000-MA-20-00-00-000-02-07-0600-00-00-00 -GE-OE-25-41-CSCSTN Funded: (1)(4)				
	Add Item 0003CAO2 as follows:	1.10			
003CAO	2 Sunflower Asset Mahagement System (SAMS) - CSC O&M Requisition No: RUIO-10-D1008				_
	Accounting Info: D10IA41-000-MA-20-00-00-000-02-07-0600-00-00-00-00 -GE-0E-25-41-CSCSTN Funded:				
	Add Item 0003CAO2E as follows:		М		
003CAO	PE Sunflower Asset Management System (SAMS) - CSC Enterprise CLIN Requisition No: RUIO-10-D1008				_
	Accounting Info: D10IA41-000-MA-20-00-00-00-02-07-0600-00-00-00 -GE-OE-25-41-CSCSTN Funded: (b) (d)				
	Add Item 0003CBP1 as follows:				
)003CBP	OneNet Blue Coat - CSC O&M Requisition No: RUIO-10-D1009				_
	Accounting Info: D10IAB1-000-IX-22-11-04-000-02-05-0400-06-00-00-00-00-00-00-00-00-00-00-00-0				
	Add Item 0003CBP1E as follows:				
	Continued	18			

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021 4 34

NAME OF OFFEROR OR CONTRACTOR

COMPUTER	R SCIENCES CORPORATION				
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	ТІИШ (D)	UNIT PRICE (E)	AMOUNT (F)
0003CBP					(b) (4
	Requisition No: RUIO-10-D1009			1	
	Accounting Info: D10IAB1-000-IX-22-11-04-000-02-05-0400-06-00-00-00 -00-GE-0E-31-29-000000 Funded: \$0.00				
	Add Item 0003CBP2 as follows:				
0003CBP	CSC O&M Requisition No: RUIO-10-D1009				(b) (4)
	Accounting Info: D10IAC1-000-IX-22-11-04-000-02-05-0400-06-00-00-00 -00-GE-OE-31-29-000000 Funded: (b)(4)				
	Add Item 0003CBP2E as follows:				
0003CBP	Requisition No: RUIO-10-D1009				(b) (4)
	Accounting Info: D10IAC1-000-IX-22-11-04-000-02-05-0400-06-00-00-00 -00-GE-OE-31-29-000000 Funded:				
	Add Item 0003CBP3 as follows:				
0003CBP	- CSC O&M Requisition No: RUIO-10-D1009				(b) (4)
	Accounting Info: D10IAR1-000-IX-22-11-04-000-02-05-0400-06-00-00-00 -00-GE-OE-31-29-000000 Funded:				
	Add Item 0003CBP3E as follows:				
0003CBP	BE (b)(1) - CSC Enterprise CLIN Requisition No: RUIO-10-D1009				(h) (4)
	Accounting Info: D101AR1-000-IX-22-11-04-000-02-05-0400-06-00-00-00 -00-GE-OE-31-29-000000 Funded:				
	Add Item 0003CBP4 as follows: Continued				

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COMPUTER SCIENCES CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0003CBP	Requisition No: RUIO-10-D1009				(b) (4)
	Accounting Info: D10IAY1-000-IX-22-11-04-000-02-05-0400-06-00-00-00 -00-GE-OE-31-29-000000 Funded:				
	Add Item 0003CBP4E as follows:				
0003CBP	RE CLIN CONTROL CONTRO				(b) (4)
	Accounting Info: D10IAY1-000-IX-22-11-04-000-02-05-0400-06-00-00-00-00-00-00-00-00-00-00-00-0				
	Add Item 0003CBP5 as follows:				
0003CBP	CSC O&M Requisition No: RUIO-10-D1043				(b)-(4)
	Accounting Info: R10AAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-0E-25-41-000000 Funded:				
	Add Item 0003CBP5E as follows:				
0003CBP	CSC Enterprise CLIN Requisition No: RUIO-10-D1043				(b) (4)
	Accounting Info: R10AAA1-000-IT-21-14-09-000-02-05-0400-00-00-00 -GE-0E-25-41-000000 Funded:				
	Add Item 0003CHC1 as follows:				
0003СНС	O&M Requisition No: RUIO-10-D1031				(b) (4)
	Accounting Info: RWC9060-RWC-WR-99-01-01-AE1-02-03-0000-00-00-00-00 -GE-0E-25-41-FY2009 Funded:				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 0003CHC1E as follows:				
003CHC	- CSC				(b) (c)
JOUSCHO	Enterprise CLIN				
	Requisition No: RUIO-10-D1031				
	Accounting Info:				
	RWC9060-RWC-WR-99-01-01-AE1-02-03-0000-00-00-00-00				
	-GE-OE-25-41-FY2009				
	Funded: (b) (4)				
	Add Item 0003CHC2 as follows:				
			1 1		
003CHC	2 (b)(d) - CSC O&M Requisition No: RUIO-10-D1035				(b) (4
	Requisition No: Rolo-10-D1033	Ì		1	
	Accounting Info:	ļ			
	RWC9060-RWC-WR-99-01-01-AF1-02-03-0000-00-00-00-00-00-00-00-00-00-00-0				
	Funded: (1) (4)				
	Add Item 0003CHC2E as follows:				
003снс	2E (b) (4) - CSC	Į.			(b)
	Enterprise CLIN				
	Requisition No: RUIO-10-D1035				
	Accounting Info:				
	RWC9060-RWC-WR-99-01-01-AF1-02-03-0000-00-00-00-00		1 1		
	-GE-OE-25-41-FY2009 Funded:	ĺ			
	z undout				
	Add Item 0003CIS1 as follows:		1 1		
003CIS	(b) (4)				
	DHS ISO - CSC O&M	1			
	Requisition No: RUIO-10-D1024				
	Accounting Info:				
	D10IAQ1-000-IT-21-11-00-000-02-05-0100-00-00-00				
	-GE-OE-25-41-000000				
	Funded: (100 C)		1 1		
	Add Item 0003CIS1E as follows:		11		
0003CIS	D (5)///1				
003013	DHS ISO - CSC Enterprise CLIN				
	Requisition No: RUIO-10-D1024				
	Accounting Info:				
	Continued				
		1	1 1	1	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	D10IAQ1-000-IT-21-11-00-000-02-05-0100-00-00-00 -GE-0E-25-41-000000 Funded: (1) (1)				
	Add Item 0003CPO1 as follows:				
0003CPO	CSC O&M Requisition No: RUIO-10-D1033				(b) (4)
	Accounting Info: RW10012-RWC-WR-99-04-01-AL1-02-06-0000-00-00-00 -GE-OE-25-38-FY2010 Funded: (b)(4)				
	Add Item 0003CPO1E as follows:				
0003CPO	LE (b)(e) CSC Enterprise CLIN Requisition No: RUIO-10-D1033				
	Accounting Info: RW10012-RWC-WR-99-04-01-AL1-02-06-0000-00-00-00 -GE-OE-25-38-FY2010 Funded:				
	Add Item 0003EBM1 as follows:				
0003EBM	(b)(4) Enterprise O&M Requisition No: RUIO-10-D1038				
	Accounting Info: RW10035-RWC-WR-99-04-01-AM1-02-05-0000-00-00-00 -GE-OE-25-37-FY2010 Funded: (b)(4)				
	Add Item 0003EBM1E as follows:				
0003EBM	LE CSC Enterprise CLIN Requisition No: RUIO-10-D1038				
	Accounting Info: RW10035-RWC-WR-99-04-01-AM1-02-05-0000-00-00-00-00 -GE-0E-25-37-FY2010 Funded:				
	Add Item 0003ES1 as follows:				
0003ES1	- CSC O&M Requisition No: RUIO-10-D1021				
	Accounting Info: Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) D10IAA1-000-IX-22-11-02-SSO-02-05-0400-04-00-00-00		(D)	(E)	(F)
	-GE-OE-25-32-000000				
	Funded: (h)(4)				
	Add Item 0003ES1-A as follows:				
0003ES1	- CSC O&M				(b) (4)
	Requisition No: RUIO-10-D1021				
	Accounting Info:				
	D101AA1-000-IX-22-11-02-SSO-02-05-0400-04-00-00 -GE-0E-25-32-000000				
	Funded: (b) (4)				
	Add Item 0003ES1E as follows:				
	<u> </u>				_
0003ES1	E (b)(4) - CSC Enterprise CLIN				
	Requisition No: RUIO-10-D1021				
	Accounting Info:				
	D101AA1-000-IX-22-11-02-SSO-02-05-0400-04-00-00-00 -GE-0E-25-32-000000				
	Funded: (1)7(4)				
	Add Item 0003ES1EA as follows:				
0003ES1	EA (b) (4) CSC				
0003E51	Enterprise CLIN				
	Requisition No: RUIO-10-D1021				
	Accounting Info:				
	D101AA1-000-IX-22-11-02-SSO-02-05-0400-04-00-00-00 -GE-OE-25-32-000000				
	Funded: (b) (4)				
	Add Item 0003ES2 as follows:				
0003ES2	- CSC O&M				
	Requisition No: RUIO-10-D1021				
	Accounting Info:				
	D101AF1-000-IT-21-14-02-000-02-05-0400-00-00-00				
	-GE-OE-31-15-000000 Funded: (b) (c)				
	Add Item 0003ES2E as follows:				
0000-75	<u> </u>				
0003ES2	CSC Enterprise CLIN Requisition No: RUIO-10-D1021				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: D10IAF1-000-IT-21-14-02-000-02-05-0400-00-00-00 -GE-0E-31-15-000000 Funded:				
0003ES3	Add Item 0003ES3 as follows:				(b) (4)
	Requisition No: RUIO-10-D1021				
	Accounting Info: D10IBD1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded:				
	Add Item 0003ES3E as follows:				
0003ES3	- CSC Enterprise CLIN Requisition No: RUIO-10-D1021				_
	Accounting Info: D10IBD1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b)(b)				
	Add Item 0003ES4 as follows:				
0003ES4	Requisition No: RUIO-10-D1021				
	Accounting Info: D10IAJ1-000-IT-21+14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded (b)(4)				
	Add Item 0003ES4E as follows:				
0003ES4	Enterprise CLIN Requisition No: RUIO-10-D1021				
	Accounting Info: D10IAJ1-000-IT-21-14-02-000-02-05-0400-00-00-00 -GE-OE-31-15-000000 Funded: (b)(4)				
	Add Item 0003ES5 as follows:				
0003ES5	Continued				
NSN 7540-01-152-	8067	<u> </u>			OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CSC O&M Requisition No: RUIO-10-D1021				
	Accounting Info: D101AK1-000-IT-21-14-02-000-02-05-0400-00-00-00-00				
	-GE-OE-31-15-000000				
	Funded: W73				
	Add Item 0003ES5E as follows:				
003ES5	(h) (4)				(b) (4
	(h)(4) - CSC Enterprise CLIN				
	Requisition No: RUIO-10-D1021				
	Accounting Info:				
	D101AK1-000-IT-21-14-02-000-02-05-0400-00-00-00				
	-GE-OE-31-15-000000 Funded:				
	Add Item 0003ES6 as follows:				
003ES6					
	Requisition No: RUIO-10-D1021				
	Accounting Info:				
	D10IAZ1-000-IT-21-14-02-000-02-05-0400-00-00-00				
	-GE-OE-31-15-000000 Funded:				
	Add Item 0003ES6E as follows:				
003ES6					
	Enterprise CLIN				
	Requisition No: RUIO-10-D1021				
	Accounting Info:				
	D101AZ1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000				
	Funded: (b) (4)				
	Add Item 0003ES7 as follows:				
	Add Item 0003E37 as Idliows:				
003ES7	· · · · · · · · · · · · · · · · · · ·				
	Requisition No: RUIO-10-D1021				
	Accounting Info:				
	D10IA51-000-IT-21-14-02-000-02-05-0400-00-00-00				
	-GE-OE-31-15-000000 Funded: (1974)				
i	Continued				
	8067				PTIONAL FORM 336 (4-86)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Add Item 0003ES7E as follows:	(C)	(D)	(E)	(F)
0003ES7:					(b) (4)
	Accounting Info: D10IA51-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-00000 Funded: (b) (a)				
	Add Item 0003ES8 as follows:				
0003ES8	CSC O&M Requisition No: RUIO-10-D1021				
	Accounting Info: RW10035-RWC-WR-99-04-01-AH1-02-05-0000-00-00-00-00 GE-OE-25-37-FY2010 Funded:				
	Add Item 0003ES8E as follows:				
0003ES81	CSC Enterprise CLIN Requisition No: RUIO-10-D1021				
	Accounting Info: RW10035-RWC-WR-99-04-01-AH1-02-05-0000-00-00-00-00 GE-OE-25-37-FY2010 Funded: (b)(4)				
	Add Item 0003ES9 as follows:				
0003ES9	- CSC O&M Requisition No: RUIO-10-D1021				
	Accounting Info: D10IAT1-000-IT-21-14-02-000-02-05-0400-00-00-00 -GE-OE-31-15-000000 Funded:				
	Add Item 0003ES9E as follows:				
0003ES9:	(MBIT) CSC Enterprise CLIN Requisition No: RUIO-10-D1021				
;	Accounting Info: Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	D10IAT1-000-IT-21-14-02-000-02-05-0400-00-00-00 -GE-OE-31-15-000000 Funded:				
	Add Item 0003ES10 as follows:				
0003ES1	O&M Requisition No: RUIO-10-D1021				(b) (4)
	Accounting Info: D10IAH1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (0,76)				
	Add Item 0003ES10E as follows:				
0003ES1	Enterprise CLIN Requisition No: RUIO-10-D1021				
	Accounting Info: D10IAH1-000-IT-21-14-02-000-02-05-0400-00-00-00 -GE-OE-31-15-000000 Funded:				
	Add Item 0003ES11 as follows:				
0003ES1	CSC 0&M Requisition No: RUIO-10-D1021				
	Accounting Info: D10IAL1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b)(4)				
	Add Item 0003ES11E as follows:				
0003ES1	CSC Enterprise CLIN Requisition No: RUIO-10-D1021				
	Accounting Info: D10IAL1-000-IT-21-14-02-000-02-05-0400-00-00-00 -GE-OE-31-15-000000 Funded:				
	Add Item 0003ESD1 as follows:				
0003ESD	CSC O&M Requisition No: RUIO-10-D1013 Continued				
		<u> </u>			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)·	(F)
	Accounting Info: D10IAE1-000-IX-22-11-02-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded: (h)(4)				
	Add Item 0003ESD1E as follows:				
0003ESD	F (b)(4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1013				(b) (4)
	Accounting Info: D10IAE1-000-IX-22-11-02-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded: (b)(4)				
	Add Item 0003ESD2 as follows:				
0003ESD	CSC O&M Requisition No: RUIO-10-D1013				(h) (4)
	Accounting Info: D10IAD1-000-IX-22-11-02-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded:				
	Add Item 0003ESD2E as follows:				
0003ESD	CSC Enterprise CLIN Requisition No: RUIO-10-D1013				
	Accounting Info: D10IAD1-000-IX-22-11-02-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded:				
	Add Item 0003ESD3 as follows:				
0003ESD	CSC O&M Requisition No: RUIO-10-D1013				
	Accounting Info: D10IBF1-000-IX-22-11-02-000-02-05-0400-06-00-00 -GE-OE-25-41-000000 Funded:				
	Add Item 0003ESD3E as follows:				
0003ESD	RE (5172) CSC Enterprise CLIN Requisition No: RUIO-10-D1013 Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info: D10IBF1-000-IX-22-11-02-000-02-05-0400-06-00-00-00 -GE-0E-25-41-000000 Funded:				
	Add Item 0003ESO1 as follows:				
003ESO	CSC O&M Requisition No: RUIO-10-D1011				(b) (4)
	Accounting Info: D10IAO1-000-MA-20-00-00-000-02-08-0900-00-00-00-00 -GE-0E-25-37-000000 Funded:				
	Add Item 0003ES01E as follows:				
003ESO	CSC Enterprise CLINS Requisition No: RUIO-10-D1011				
	Accounting Info: D10IAO1-000-MA-20-00-00-000-02-08-0900-00-00-00-00 -GE-OE-25-37-000000 Funded: (1)(4)				
	Add Item 0003ESO2 as follows:				
003ESO	O&M Requisition No: RUIO-10-D1011				
	Accounting Info: D10IAS1-000-MA-20-00-00-000-02-08-0900-00-00-00 -GE-OE-25-37-000000 Funded:				
	Add Item 0003ESO2E as follows:			:	
0003ESO	Enterprise CLIN Requisition No: RUIO-10-D1011				
	Accounting Info: D10IAS1-000-MA-20-00-00-000-02-08-0900-00-00-00-00 -GE-OE-25-37-000000 Funded:				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 0003ES03 as follows:		11		
003ESO	Personnel Security Activities Management System (PSAMS) - CSC 0&M Requisition No: RUIO-10-D1011				(b)
	Accounting Info: D10IAV1-000-MA-20-00-00-000-02-08-0900-00-00-00-00 -GE-OE-25-37-000000 Funded:				
	Add Item 0003ESO3E as follows:				
003ESO	- CSC Enterprise CLIN Requisition No: RUIO-10-D1011				
	Accounting Info: D10IAV1-000-MA-20-00-00-000-02-08-0900-00-00-00-00 -GE-OE-25-37-000000 Funded: (0)(0)				
	Add Item 0003FEM1 as follows:				
003FEM	CSC O&M Requisition No: RUIO-10-D1034				
	Accounting Info: RW10000-RWC-WR-99-03-01-AK1-02-05-0000-00-00-00-00 -GE-OE-25-11-FY2010 Funded:				
	Add Item 0003FEM1E as follows:				
003FEM	E CSC Enterprise CLIN Requisition No: RUIO-10-D1034				
	Accounting Info: RW10000-RWC-WR-99-03-01-AK1-02-05-0000-00-00-00-00 -GE-0E-25-11-FY2010 Funded:				
	Add Item 0003FLT1 as follows:				
003FLT	Requisition No: RUIO-10-D1019				
	Accounting Info: R10BAA1-000-IX-22-11-06-000-02-05-0400-00-00-00 -GE-0E-25-41-000000 Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: (b) (4)				
	Add Item 0003FLT1E as follows:				
003FLT	E (5)(4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1019				(b) (4
	Accounting Info: R10BAA1-000-IX-22-11-06-000-02-05-0400-00-00-00 -GE-0E-25-41-000000 Funded:				
	Add Item 0003HSD1 as follows:				
003НSD	CSC O&M Requisition No: RUIO-10-D1014				
	Accounting Info: RW10049-RWC-WR-99-01-01-AA1-02-05-0400-06-00-00-00 -GE-0E-25-41-FY2010 Funded:				
	Add Item 0003HSD1E as follows:				
003HSDL	E (b)(4) CSC Enterprise CLIN Requisition No: RUIO-10-D1014				
	Accounting Info: RW10049-RWC-WR-99-01-01-AA1-02-05-0400-06-00-00-00 -GE-OE-25-41-FY2010 Funded:				
	Add Item 0003HSD2 as follows:				
003HSD2	(b)(d), AD - CSC O&M Requisition No: RUIO-10-D1014				
	Accounting Info: RW10049-RWC-WR-99-01-01-AB1-02-05-0400-06-00-00-00 -GE-0E-25-41-FY2010 Funded:				
	Add Item 0003HSD2E as follows:				
003HSD2	E CSC Enterprise CLIN Requisition No: RUIO-10-D1014				
	Accounting Info: RW10049-RWC-WR-99-01-01-AB1-02-05-0400-06-00-00-00 -GE-OE-25-41-FY2010 Continued				
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	SCIENCES CORPORATION	T			
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b) (4)			`-'	. ,
	Add Item 0003HSN1 as follows:	1			
0003HSN	. (b) (4)				(b) (4)
	Requisition No: RUIO-10-D1015				
	Accounting Info:		1 1		
	D10IAN1-000-IX-22-13-00-000-02-05-0400-06-00-00-00-00-0E-0E-25-41-000000)	11		
	Funded: (h)(4)				
	Add Item 0003HSN1E as follows:				
0003HSN	E (1) (1)				
JOOSHBN	CSC Enterprise CLIN		11		
	Requisition No: RUIO-10-D1015				
	Accounting Info:				
	D10IAN1-000-IX-22-13-00-000-02-05-0400-06-00-00-00-00-00-00-00-00-00-00-00-0)	11		
	Funded: (b) (4)		1 1		
	Add Item 0003ICE1 as follows:				
0003ICE	. (b) (4) - CSC O&M				
	Requisition No: RUIO-10-D1018				
	Accounting Info:				
	R10CAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00-00-00-00-00-00-00-00-0				
	Funded: (b) (4)				
	Add Item 0003ICE1E as follows:				
0003ICE	E (b)(4 - CSC Enterprise CLIN				
	Requisition No: RUIO-10-D1018				
	Accounting Info:				
	R10CAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00-00-00-00-00-00-00-00-0				
	Funded: (b) (4)				
	Add Item 0003ICE2 as follows:				
0003ICE	- CSC O&M				
	Requisition No: RUIO-10-D1018				
	Accounting Info:				
	Continued				

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

F A 0003ICE2E	R10CAB1-000-IT-21-14-09-000-02-05-0400-00-00-00-00-00-00-00-00-00-00-00-0			
0003ICE2E	E (b)(d) - CSC Enterprise			
i i				
P	Requisition No: RUIO-10-D1018			(b) (4)
P -	Accounting Info: R10CAB1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded:			
А	Add Item 0003ICE3 as follows:			
0003ICE3 R	(b)(d) - CSC O&M Requisition No: RUIO-10-D1018			
R -	Accounting Info: R10CAC1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-0E-25-41-000000 Funded:			
А	Add Item 0003ICE3E as follows:			
	(b)(4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1018			
R 	Accounting Info: R10CAC1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded:			
А	Add Item 0003ICE4 as follows:			
0003ICE	(b)(4) CSC O&M Requisition No: RUIO-10-D1018			
R -	Accounting Info: R10CAD1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded:			
А	Add Item 0003ICE4E as follows:			
	- CSC Enterprise CLIN Continued			
		•		
NSN 7540-01-152-806				OPTIONAL FORM 336 (4-86)

CONTINUESTION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021	19	34

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Requisition No: RUIO-10-D1018 Accounting Info: R10CAD1-000-IT-21-14-09-000-02-05-0400-00-00-00 -GE-0E-25-41-000000 Funded:				
	Add Item 0003ICE5 as follows:				
0003ICE	Requisition No: RUIO-10-D1018				(h) (4)
	Accounting Info: R10CAE1-000-IT-21-14-09-000-02-05-0400-00-00-00 -GE-OE-25-41-000000 Funded:				
	Add Item 0003ICE5E as follows:				
0003ICE	Enterprise CLIN Requisition No: RUIO-10-D1018				
	Accounting Info: R10CAE1-000-IT-21-14-09-000-02-05-0400-00-00-00 -GE-OE-25-41-000000 Funded: (b)(4)				
	Add Item 0003ICE6 as follows:				
0003ICE	CSC O&M Requisition No: RUIO-10-D1018				
	Accounting Info: R10JAA1-000-IT-21-14-09-000-02-05-0400-00-00-00 -GE-OE-25-41-000000 Funded: WY (5)				
	Add Item 0003ICE6E as follows:				
0003ICE	SE (h) (d) CSC Enterprise CLIN Requisition No: RUIO-10-D1018				
	Accounting Info: R10JAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b, (d)				
	Add Item 0003ISD1 as follows:				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

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OF 34

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0003ISD	Compared to the control of the contr				(b) (4
	Accounting Info: RW10049-RWC-WR-99-01-01-AC1-02-05-0400-06-00-00-00 -GE-OE-25-41-FY2010 Funded:				
	Add Item 0003ISD1E as follows:				
003ISD	LE (b)(1) - CSC Enterprise Requisition No: RUIO-10-D1016				_
	Accounting Info: RW10049-RWC-WR-99-01-01-AC1-02-05-0400-06-00-00 -GE-OE-25-41-FY2010 Funded:				
	Add Item 0003ISD2 as follows:				
003ISD	CSC O&M Requisition No: RUIO-10-D1016				
	Accounting Info: RW10049-RWC-WR-99-01-01-AD1-02-05-0400-06-00-00 -GE-0E-25-41-FY2010 Funded:				
	Add Item 0003ISD2E as follows:				
003ISD:	CSC Enterprise CLIN Requisition No: RUIO-10-D1016				
	Accounting Info: RW10049-RWC-WR-99-01-01-AD1-02-05-0400-06-00-00 -GE-OE-25-41-FY2010 Funded:				
	Add Item 00030HA1 as follows:				
0030на) - CSC O&M Requisition No: RUIO-10-D1032				
	Accounting Info: R10DAA1-000-IT-21-14-09-000-02-05-0400-00-00-00 -GE-OE-25-41-000000 Funded: (b)(a)				
	Add Item 00030HA1E as follows: Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
АНОЕООО) - CSC Enterprise CLIN Requisition No: RUIO-10-D1032				(h) (4)
	Accounting Info: R10DAA1-000-IT-21-14-09-000-02-05-0400-00-00-00 -GE-0E-25-41-000000 Funded:				
	Add Item 00030HA2 as follows:				
АНОЕОО((BCOP) - CSC O&M Requisition No: RUIO-10-D1032				
	Accounting Info: R10DAB1-000-IT-21-14-09-000-02-05-0400-00-00-00 -GE-OE-25-41-000000 Funded: (5,74)				
	Add Item 00030HA2E as follows:				
0030на	(BCOP) - CSC Enterprise CLIN Requisition No: RUIO-10-D1032				
	Accounting Info: R10DAB1-000-IT-21-14-09-000-02-05-0400-00-00-00 -GE-OE-25-41-000000 Funded:				
	Add Item 00030MB1 as follows:				
0030MB	Requisition No: RUIO-10-D1010				
	Accounting Info: D10IA71-000-SA-10-00-00-000-01-10-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (4) (4)				
	Add Item 00030MB1E as follows:				
0030MB	Enterprise CLIN Requisition No: RUIO-10-D1010				
	Accounting Info: D10IA71-000-SA-10-00-00-00-01-10-0000-00-00-00 Continued				
		I	1		

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OF PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021 22 34

NAME OF OFFEROR OR CONTRACTOR

COMPUTER	SCIENCES CORPORATION				
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(21)	-GE-OE-25-37-000000	(0)	(2)	(2)	(2)
	Funded (h) (4)				
	Add Item 00030PS1 as follows:				
00030PS	(5)(4)				(b) (4)
0003012	CSC O&M				
	Requisition No: RUIO-10-D1017				
	Accounting Info: R10EAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00				
	-GE-OE-2 <u>5-41-00000</u> 0				
	Funded: (b) (d)				
	Add Item 00030PS1E as follows:				
00030PS					
	- CSC Enterprise CLIN Requisition No: RUIO-10-D1017				
	Accounting Info:				
	R10EAA1-000-IT-21-14-09-000-02-05-0400-00-00-00				
	GE-0E-25-41-00000 Funded:				
	Add Item 0003RMT1 as follows:				
0003RMT	(b) (4) - CSC O&M				
	Requisition No: RUIO-10-D1020				
	Accounting Info:				
	D101BA1-000-IX-22-18-00-000-02-04-0400-00-00-00 -GE-OE-25-41-000000				
	Funded: (6)(4)				
	Add Item 0003RMT1E as follows:				
0003RMT					
	CSC Enterprise CLIN Requisition No: RUIO-10-D1020				
	Accounting Info: D101BA1-000-IX-22-18-00-000-02-04-0400-00-00-00-00				
	-GE-OE-25-41-000000 Funded: (1976)				
	Add Item 0003RMT2 as follows:				
0003RMT	Continued				
		1			
NSN 7540-01-152	0007	<u> </u>			OPTIONAL FORM 336 (4-86)

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021 23 34

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	- CSC O&M				
	Requisition No: RUIO-10-D1020				
	Accounting Info:			1	
	RW10055-RWC-WR-99-01-01-AG1-02-04-0400-00-00-00 -GE-OE-25-41-FY2010				
	Funded: (b) (d)		1 1		
	Add Item 0003RMT2E as follows:				
0003RMT					(b) (4)
	CSC Enterprise CLIN				
	Requisition No: RUIO-10-D1020				
	Accounting Info:				
	RW10055-RWC-WR-99-01-01-AG1-02-04-0400-00-00-00-00 -GE-0E-25-41-FY2010				
	Funded: (b) (b)				
	Add Item 0003S&T1 as follows:				
	Add Item 00035&II as follows:				
0003S&T					
	- CSC O&M Requisition No: RUIO-10-D1012				
	Requisition No. Roto to biotz				
	Accounting Info:				
	R10FAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000				
	Funded: (h)(4)				
	Add Item 0003S&T1E as follows:				
0003S&T	LE (b)(L) - CSC Enterprise CLIN				
	Requisition No: RUIO-10-D1012				
	Accounting Info: R10FAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00				
	-GE-OE-25-41-000000				
	Funded: (h)(4)				
	Add Item 0003S&T2 as follows:				
000000	AV (1)				
003S&T	F CSC O&M				
	Requisition No: RUIO-10-D1012				
	Accounting Info:				
	R10FAB1-000-IT-21-14-09-000-02-05-0400-00-00-00-00				
	-GE-OE-25-41-000000				
	Continued			l	
7540-01-152					IONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	unit (D)	UNIT PRICE (E)	AMOUNT (F)
(4)	Funded: (b)(d)	(0)	(0)	(E)	(=)
	Add Item 0003S&T2E as follows:				
0003S&T	(b) (4)				(h) (4)
	CSC Enterprise CLIN Requisition No: RUIO-10-D1012				
	Accounting Info:				
	R10FAB1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-0E-25-41-000000				
	Funded: (1) (4)				
	Add Item 0003S&T3 as follows:				
0003S&T					
	Requisition No: RUIO-10-D1012				
	Accounting Info: R10FAC1-000-IT-21-14-09-000-02-05-0400-00-00-00-00				
	-GE-OE-25-41-000000 Funded:				
	Add Item 0003S&T3E as follows:				
0003S&T					
	Enterprise CLIN Requisition No: RUIO-10-D1012				
	Accounting Info:				
	R10FAC1-000-IT-21-14-09-000-02-05-0400-00-00-00				
	-GE-OE-25-41-000000 Funded: (b)(2)				
	Add Item 0003S&T4 as follows:				
0003S&T					
	Requisition No: RUIO-10-D1012				
	Accounting Info: D10IBE1-000-IT-21-10-01-000-02-05-0000-00-00-00-00				
	-GE-OE-31-15-000000 Funded: (b)(4)				
	Add Item 0003S&T4E as follows:				
0003S&T	1E (b) (4)				
	Requisition No: RUIO-10-D1012				
	Accounting Info: Continued				
	8067				OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B) D10IBE1-000-IT-21-10-01-000-02-05-0000-00-00-00-00		(D)	(E)	(F)
	-GE-OE-3 <u>1-15-00</u> 0000				
	Funded: (b) (4)				
	Add Item 0003S&T5 as follows:				
0003S&T					(b) (4)
	Requisition No: RUIO-10-D1012				
	Accounting Info:				
	RW10022-RWC-99-01-01-A01-02-04-0700-00-00-00-00-GE -OE-25-41-FY2010				
	Funded: (1)(4)				
	Add Item 0003S&T5E as follows:				
0003S&T	DE (b)(d) -CSC ENT				
	Requisition No: RUIO-10-D1012				
	Accounting Info:				
	RW10022-RWC-WR-99-01-01-A01-02-04-0700-00-00-00-00 -GE-OE-25-41-FY2010				
	Funded: (b) (4)				
	Add Item 0003USC1 as follows:				
0003USC	- CSC O&M				
	Requisition No: RUIO-10-D1044				
	Accounting Info:				
	R10HAA1-000-IX-22-11-06-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000				
	Funded: (b) (4)				
	Add Item 0003USC1E as follows:				
0003USC	LE (h)(d) - CSC Enterprise CLIN				
-	Requisition No: RUIO-10-D1044	3			
	Accounting Info:				
	R10HAA1-000-IX-22-11-06-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000				
	Funded: (b) (4)				
	Add Item 0003USC2 as follows:			•	
0003USC	CSC O&M			;	
	Requisition No: RUIO-10-D1045				
	Accounting Info:				
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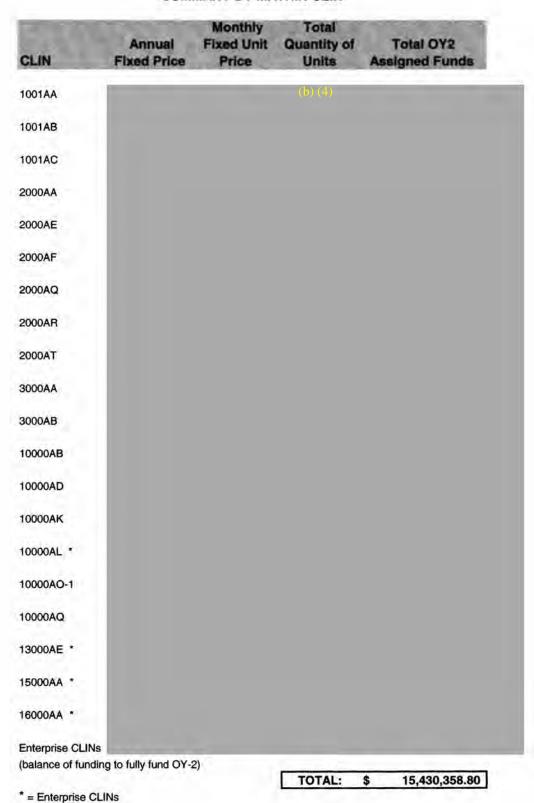
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

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NAME OF OFFEROR OR CONTRACTOR

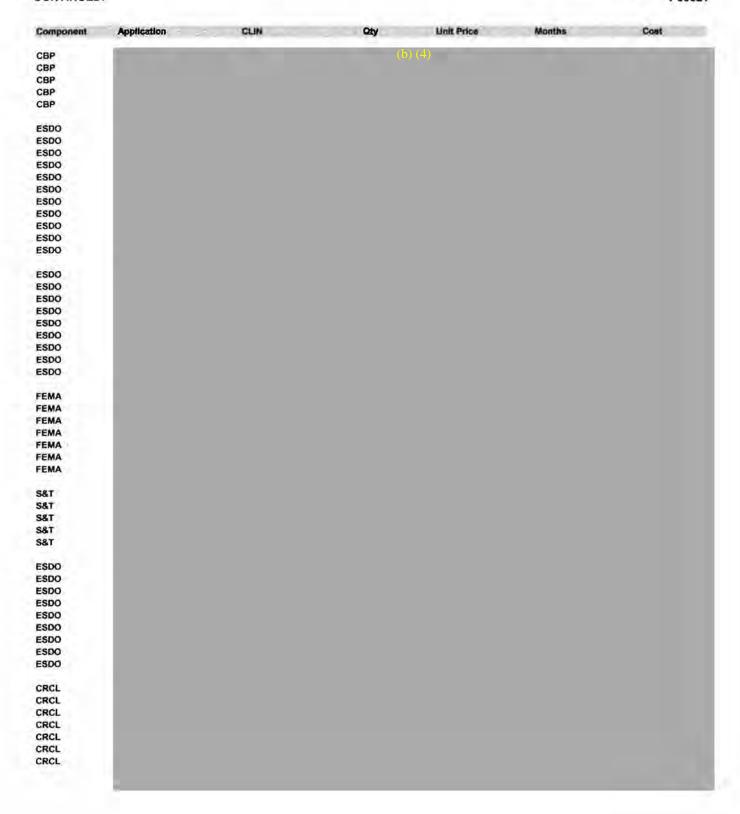
ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B) R10HAB1-000-IX-22-11-06-000-02-05-0400-00-00-00 -GE-0E-25-41-000000	(C)	(D)	(E)	(F)
	Funded: (b) (4)		М		
	Add Item 0003USC2E as follows:			1	
003USC	2E OPTO - CSC Enterprise CLIN Requisition No: RUIO-10-D1045				(b) (4)
	Accounting Info: R10HAB1-000-IX-22-11-06-000-02-05-0400-00-00-00 -GE-0E-25-41-000000 Funded:				
	Add Item 0003ENT as follows:		\mathbf{H}	1	
003ENT	- CSC 0Y2 Requisition No: RUIO-10-D1046		П		(b) (4)
	Accounting Info: SCAC010-000-IX-22-11-06-DC1-02-05-0400-06-00-00-00 -GE-0E-25-41-000000				
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SUMMARY BY MATRIX-CLIN



The purpose of this modification is to formalize the Authority to Proceed issued on December 31, 2009 to proceed with Option Year 2 of this Task Order. The period of performance of OY-2 remains unchanged as January 01, 2010 thru December 31, 2010. Funds in the amount of \$15,430,358.80 are provided to support the following applications.

Component	Application	CLIN	Qty	Unit Price	Months	Coet
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Component	Application	CLIN	Qty	Unit Price	Months	Cost
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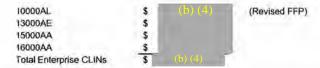
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Component	Application	CLIN	Qty	Unit Price	Months	Cost
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Note: Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA. The funds added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included in this modification for the government's funding purposes only.

Recapping the Enterprise CLINs funding: Components funded a portion of the Enterprise CLINs and the Program Office funded the remaining amount to result in the Enterprise CLINs to be fully funded. Therefore in total, CLINs 10000AL, 13000AE, 15000AA and 16000AA are funded as follows:



All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENTANODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1 3 DJECT NO. (If applicable)
P00022	03/05/2010	RUI	0-10-D1053	- [
6. ISSUED BY CODE	DHS/OPO/ITAC	7. A	OMINISTERED BY (If other than Item 6)	CODE	DHS/OPO/ITAC
Department of Homeland Secur	ity	Dep	partment of Homeland Se	curit	У
Office of Procurement Operat	ions		fice of Procurement Ops		
Information Tech. Acquisition	n Div.	1	Murray Drive		
245 Murray Lane, SW		ı	dg. 410		
Building 410 Washington DC 20528		was	shington DC 20528		
8. NAME AND ADDRESS OF CONTRACTOR (No., atrees	; county, State and ZIP Code)	(x) B	A. AMENDMENT OF SOLICITATION NO.		
		M			
COMPUTER SCIENCES CORPORATION			B. DATED (SEE ITEM 11)		
15000 CONFERENCE CENTER DRIVI CHANTILLY VA 201513080	ن		S. OFFICE (SEE TEM TY		
CHANTIEST VA 201313000					
		x H	DA. MODIFICATION OF CONTRACT/ORDER SHQDC-06-D-00021	NO.	
		H	SHQDC-08-J-00169		
		1	DB. DATED (SEE ITEM 13)		
CODE 1674481610000	FACILITY CODE	1	07/01/2008		
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	rth in Item 14. The hour and date spec	Med for	receipt of Offers 🗀 is exc	tended.	is not extended.
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop			con or as amended, by one or the ronowing machine of this amendment on each copy of the		
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF (-
 virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 			oy longiam or letter, provided each tologram	OF RECEDENTS	and the state of the
12. ACCOUNTING AND APPROPRIATION DATA (If risq	uired) Ne	t In	crease:	\$172,9	998.07
SCAC010-000-IX-22-11-06-DC1-	02-05-0400-06-00-00	-00-	GE-OE-25-41-000000		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT	IODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBE	D IN ITEM 14.
CHECK ONE A THIS CHANCE OPDER IS ISSUED E	HIRSHANT TO: (Specific authority). TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TPACT
ORDER NO. IN ITEM 10A.	onout to lopesty manning, it				
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THEA	DMINISTRATIVE CHANGES (such as change	as in payin	office.
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE AU	THORIT	Y OF FAR 43.103(b).		,
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT TO	AUTHO	aty of:		
X Mutual Agreement of	the Parties (F	AR 4	3.103(a))		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not,	is required to sign this document ar	nd return		ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, is	ncluding	solicitation/contract subject matter where feat	sible.)	
DUNS Number: 135962137+0000					
The purpose of this task orde				-	• • • • • • • • • • • • • • • • • • •
incorporating the revised qua	antities and funding	j inc	curred under the Matrix	-CLIN	3 during
this performance period.					
Delivery: 30 Days After Award	i				
Discount Terms:					
Net 30					
Delivery Location Code: DHS					
Continued					
Except as provided herein, all terms and conditions of the	document referenced in item 9A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)	<i>a</i> .	16A	NAME AND TITLE OF CONTRACTING OFF	FICER (Typ	ie or print)
Set h C. Yo lanells	Sr. May.	Det	obie Shigenaga		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED/	16B.	UNITED OF ATES OF AMERICA	-\ _	16C. DATE SIGNER
1841/1	12/10/	1 7	(XXXXXX) N	11	I MAY
(Signature of person authorized to signal	- \ \ 3/5/ <i>\(y</i> \)	1-4	(Signature of Contracting Officer)	~,	N 03/05/2010
NSN 7540-01-152-8070					D FORM 30 (REV. 10-83)
Previous edition unusable	i			Prescribed FAR (48 C	FR) 53.243
				(,

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00022	2	3

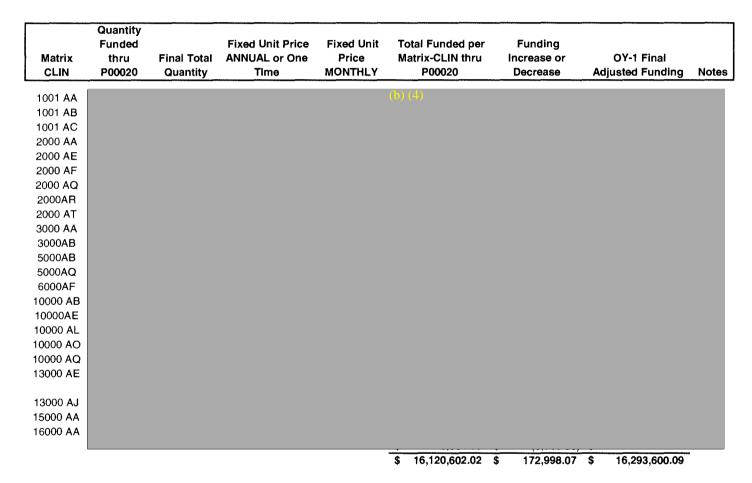
NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Department of Homeland Security				
	245 Murray Lane Bldg. 410				
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 07/01/2008 to 12/31/2015	1			
	Add Item 0002ZZ as follows:				
0002ZZ	CSC OY1 CLIN Re-alignment				172,998.0
]		
		l I	}		
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CONTINUATION OF BLOCK 14:

The parties agree that the quantities of the Matrix-CLINs shown on the following page represent the final equitable adjustment for effort incurred during Option Period One (OY-1) Period of Performance.

The final Fixed Price of OY-1 is \$16,293,600.09. The total funded value of OY-1 is increased from \$16,120,602.02 by \$172,998.07 to fully fund the final Fixed Price.



NOTES

- 1 Fixed Unit Price is a one-time charge
- 2 Fixed Unit Price is an annual price
- 3 Quantity is shown in # months; therefore, use the Monthly Fixed Unit Price

All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	1 5. PROJECT NO. (If applicable)
P00023		03/09/2010	See	Schedule	:
6. ISSUED B	Y CODE	DHS/OPO/ITAC	7. AD	MINISTERED BY (If other than item 6)	CODE DHS/OPO/ITAC
Departm	ment of Homeland Secui	itv	T Dep	artment of Homeland S	Security
	of Procurement Operat			ice of Procurement Op	
Informa	ation Tech. Acquisitio	on Div.	245	Murray Drive	
	rray Lane, SW		Bld	g. 410	
Buildi			Was	hington DC 20528	
	gton DC 20528	0.00		AUGUSTIC OF SOLICITIZION HE	
6. NAME AN	D ADDRESS OF CONTRACTOR (No., ##00	. county, State and ZIP Code)	(x) ⁹	. AMENDMENT OF SOLICITATION NO.	
COMPUTE	R SCIENCES CORPORATION	N			
15000 C	ONFERENCE CENTER DRIV	2	98	. DATED (SEE ITEM 11)	
CHANTIL	LY VA 201513C80				
			10	A. MODIFICATION OF CONTRACT/ORD	FR NO
			× H	SHQDC-06-D-00021	
				SHQDC-08-J-00169	
			10	B. DATED (SEE ITEM 13)	
CODE 1	674481610000	FACILITY CODE	7 0	7/01/2008	
		11. THIS ITEM ONLY APPLIES	TO AMENDI	MENTS OF SOLICITATIONS	
Offers must ltems 8 and separate ke THE PLAC virtue of the	numbered solicitation is amended as set for a acknowledge receipt of this amendment pd 45, and returning constitute or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF its amendment you desize to change an offertation and this amendment, and is received.	rior to the hour and date specified in ples of the amendment; (b) By acknown to to the solicitation and amendment OFFERS PRIOR TO THE HOUR At Ir already submitted, such change m	n the solicitat owledging re numbers. FA ND DATE SP hay be made	ion or as amended, by one of the following sept of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMEN' ECIFIED MAY RESULT IN REJECTION O	ne offer submitted; or (c) By ITTO BE RECEIVED AT DF YOUR OFFER. If by
12. ACCOUN	ITING AND APPROPRIATION DATA (If req	ulred)	Net Inc	rease:	\$199,243.58
see sci		ODIFICATION OF CONTRACTS/OF	nees au	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14
					
CHECK ONE	A THIS CHANGE ORDER IS ISSUED F ORDER NO IN ITEM 10A	PURSUANT TO (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14. PURSUANT TO THE	ECT THE ALL AUTHORITY	MINISTRATIVE CHANGES (such as cher OF FAR 43 103(b).	nges in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF	
X	Mutual Agreement of	the Farties	(FAR 4	3.103(a))	
	Q. OTHER (Specify type of modification	and authority)			
E. IMPORTA	NT: Contractor is not.	x is required to sign this docume	nt and return	copies to the is	suing office
14. DESCRII DUNS Nu	PTION OF AMENDMENT/MODIFICATION mber: 135962137+0000	Organized by UCF section heading	gs, including	solicitation/contract subject matter where f	easible.)
(CONTIN	UED ON PAGE 3)				
Deliver	y: 30 Days After Awar	<u>ದೆ</u>			
	t Terms:	-			
Net 30	it Italia				
	w Incotion Code, Dus				
	y Location Code: DHS ent of Homeland Secur	· + · ·			
Continu		rcy			
		a dooant reference :- Itam OA			Lafilliana madaffan
	ovided herein, ail terms and conditions of th AND TITLE OF SIGNER (Type or print)	о постания на выправния в до с		NAME AND TITLE OF CONTRACTING (
Sal	1. C. Palane	CN SINGR		bie Snigenaga	
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE	<u> </u>	UNITED STATES OF AMERICA	16C DATE SIGNED
NSN 7540-0		- 1/20/1/b	<u> </u>	(Blenalors of Contracting Offices)	STANDARD FORM 30(REV. 10-83)
Previous edit	ion unusable	·			Prescribed by GSA FAR (48 CRB) 53.243

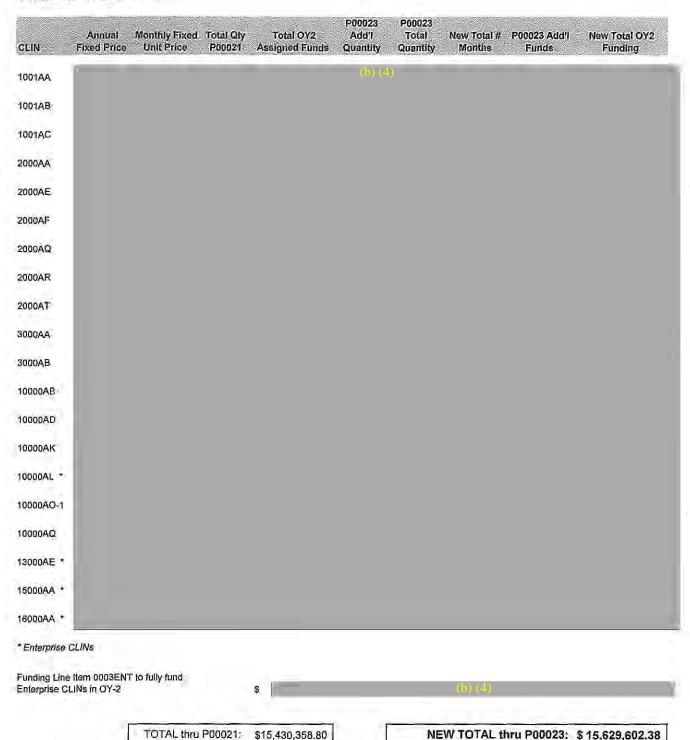
			T	***************************************
CONTRILIA TION OUTET	REFERENCE NO. OF DO.	ANT BEING CONTINUED	PAGE	DΕ
CONTINUATION SHEET	HSHQDC-06-D-000	21/HSHQDC-08-J-00169/P00023	2	5

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	245 Murray Lane Bldg. 410				
	Washington DC 20528	<u> </u>	}	Ī	
	Top D Minel Co.				
	FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015				
				ĺ	
	Add Item 0003ES8-A as follows:				
0003ES8	-A (b) (4)]	(b) (4)
	Enterprise O&M			ĺ	
	Requisition No: RUIO-10-D1054			ļ	
	Accounting Info:				
	RW10035-RWC-WR-99-04-01-AH1-02-05-0000-00-00-00-00 -GE-OE-25-37-FY2010				
	Funded: (b) (4)		\ \		
	Add Item 0003ES1-B as follows:		}		· week b.w
0003ES1					(b) (4)
	- CSC OY2				
	Requisition No: RUIO-10-D1057				
	Accounting Info:			1	
	D101AA1-000-IX-22-10-05-000-02-05-0400-00-00-00 -GE-OE-31-15-000000			İ	
	Funded: (b) (d)				
	Add Item 0003ES8EA as follows:				
0003ES8	EA (b)(4) Enterprise CLIN				(b) (
	Requisition No: RUIO-10-D1054				
	Annuating Take				
	Accounting Info: RW10035-RWC-WR-99-04-01-AH1-02-05-0000-00-00-00-00				
	-GE-OE-25-37-FY2010			İ	
	Funded: (i) (i)			1	
			\		
		<u> </u>		Ì	
		l			
				1	
7540-01-152		<u> </u>	<u></u> _	1	OPTIONAL FORM 336 (4-86)

CONTINUATION OF BLOCK 13:

SUMMARY BY MATRIX-CLIN



\$15,430,358.80

NEW TOTAL thru P00023: \$15,629,602.38

1. The purpose of this modification is to incorporate additional O&M effort and funding for ESDO App AUTH (Matrix CLINs 3000AA and 3000AB) and ESDO FYSHP for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

The total funding for OY-2 is increased by \$199,243.58, from \$15,430,358.80 to \$15,629,602.38.

Note: All Matrix-CLINs that support the applications affected by this modification are shown for tracking purposes. The "P00023" designation next to the Component name distinguishes the Matrix-CLINs added by P00023.

Component Applica	tion . CLIN	Qty - Addition - Unit Price (Species of Months (1997) - Cost
(b) (4)	3000AA	(b) (4)
	2000AA	
	16000AA	
	15000AA	
	13000AE	
	10000AO-1	
	10000AC	
	3000AA	•
	3000AA 3000AB	
F	3000Ab	
(Reference: RUIO-10-D1057)		
	3000AA	
	2000AT	
	2000AQ	
	2000AA	
	16000AA	
	15000AA	
	13000AE	
	10000AO-1	
	10000AU	
	1001AA	
	2000AA	
	2000AA 2000AQ	
	2000AQ 2000AR	
	2000AR 2000AT	
	10000AB	
	1000AO-1	
	10000AQ	
	13000AE *	
	10000AL *	
	15000AA *	
-	16000AA *	
(Reference: RUIO-10-D1054)		

^{*} Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA. The funds added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included in this modification for the government's funding purpose only.

3. The current funded value of OY-2 is summarized below:



4. Under TO Attachment C, Task Order Provisions and Clauses, Section 5.1.1 TO Administration and Government Contracts, the following change is made:

Delete: Debbie Shigenaga, Contracting Officer

Add: Margaret "Margo" Graves, Contracting Officer

Phone: (b)(2) (b)(6) (b)(2) (b)(6)

5. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MO	ODIEICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
				1 1 4	······································
2. AMENDMENT/MODIFICATION NO.	3, EFFECTIVE DATE	<u> </u>	QUISITION/PURCHASE REQ. NO. O-10-D1049	5. PROJECT NO. (if applicable)	
P00024 6. ISSUED BY	See Block 16C CODE DHS/OPO/ITAC		DMINISTERED BY (If other than item 8)	CODE DHS/OPO/ITAC	
Department of Homeland S	<u> </u>	De	partment of Homeland S	<u> </u>	
Office of Procurement Op		1 '	fice of Procurement Op	_	
Information Tech. Acquis	ition Div.		5 Murray Drive		
245 Murray Lane, SW			dg. 410		
Building 410 Washington DC 20528		, wa	shington DC 20528		
8. NAME AND ADDRESS OF CONTRACTOR	No., street, county, State and 21/2 Code)	(x) ⁵	A. AMENDMENT OF SOLICITATION NO.	······································	
COMPUTER SCIENCES CORPOR 15000 CONFERENCE CENTER CHANTILLY VA 201513080		Ĭ,	S. DATED (SEE ITEM 11)		·
		×	0A, MODIFICATION OF CONTRACT/ORD ISHQDC-06-D-00021	ER NO.	
		1 1	HSHQDC-08-J-00169		
		1 L	OB. DATED (SEE ITEM 13)		
CODE 1674481610000	FACILITY CODE		07/01/2008		
	11, THIS ITEM ONLY APPLI	ES TO AMEN	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to change to the solicitation and this amondment, and is	EPT OF OFFERS PRIOR TO THE HOUR to an offer already submitted, such chang received prior to the opening hour and d	t AND DATE S o may be mad	PECIFIED MAY RESULT IN REJECTION (OF YOUR OFFER. If by	-
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (if required)	Net In	crease:	\$1,924,137.14	
	ES TO MODIFICATION OF CONTRACTS	/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.	
CHECK ONE. A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify authori	ity) THE CIHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
			ADMINISTRATIVE CHANGÉS (such 88 cha TY OF FAR 43.103(b).	nges in paying office,	*****
	REEMENT IS ENTERED INTO PURSUAI		43.103(a))		
X Mutual Agreement D. OTHER (Specify type of mo			20.100 (d) /		
E. IMPORTANT: Contractor	ls not, 🗵 is required to sign this docu	ment and retu	m <u>I</u> copies to the I	stuing office.	
14. DESCRIPTION OF AMENDMENT MODIFI		dings, includin	g solicilubon/contract subject matter where	(easible.)	
DUNS Number: 1359621374			/^	M	
The purpose of this modi	.ilcation is to add O	peratio			
(DC1) for Option Year 2.	(U) (4)		TOT CHE OCE	ennis Data Center	
(bcr) for operon rear r.					
1. Managed Services for	the Stennis Data Ce	nter fo	r Option Period 2 of	January 1, 2010	
through December 31, 201				(b) (4)	
Continued					
Continued Except as provided herein, all terms and condit	ions of the document referenced in Itom (94 or 104 cm	nominion channed remains unchanged on	t in tull force and effect	
15A, NAME AND TITLE OF SIGNER (Type or		16	A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)	7.3
hama Dalan	y Alpealisa		argaret L. Graves	_	. 1. 3
15B. CONTRACTOR/OFFEROR	y, Cheertoe		B. UNITED STATES OF AMERICA	Contracting Should	D
VALLE Doller			myllaila		
(Signature of person authorized to sky	$\frac{1}{4}$ $\frac{1}{30}$	ZOID -	(Signature of Contracting Officer)	= 30 APM	20

NSN 7540-01-152-8070 Provious edition unuseble STANDARD FORM 3D (REV. 10-83) Prescribed by GSA FAR (46 CFR) 53,243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

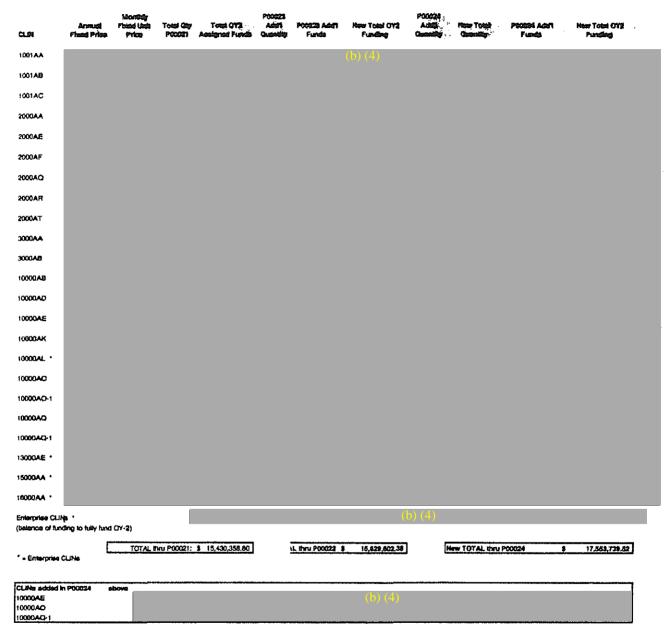
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00024
 2
 4

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	Supplies/Bervices (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: NONE				
1	Delivery: 12/31/2010				
	Discount Terms:				
	Net 30			!	
	Delivery Location Code: DHS Department of Homeland Security				
	245 Murray Lane				1
	Bldg. 410				
i	Washington DC 20528				
	FOB: Destination				,
	Period of Performance: 07/01/2008 to 12/31/2015				
	Add Item 0003OCS1E as follows:				
030CS					(b) (4
	Product/Service Code: D399 Product/Service Description: OTHER ADP &				mark France
	TELECOMMUNICATIONS SERVICES				v.
	Accounting Info:				
ļ	D10IBG1-000-IX-22-11-02-11-02-DC1-02-05-0400-06-00				
	-00-00-GE-OE-25-44-000000				
	Funded: \$ (h) (d)				
	Add Item 00030CS1 as follows:				
030CS	(b)(4)				(b) (4)
	Accounting Info:				
	D10IBG1-000-IX-22-11-02-DC1-02-05-0400-06-00-00-00				
	-GE-OE-25-44-000000 Funded: 6765	j			
	(6)(1)				
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CONTINUATION OF BLOCK 14:

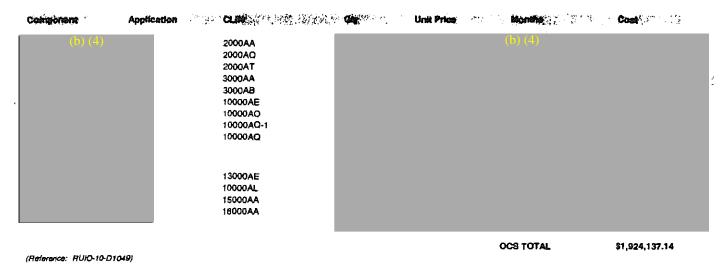
SUMMARY BY MATRIX-CLIN



2. The purpose of this modification is to incorporate O&M effort and funding for HQ/OCS (Matrix CLINs 2000AA, 2000AQ, 2000AT, 3000AA, 3000AB, 10000AE, 10000AO, 10000AQ-1, 10000AQ, 13000AE, 10000AL, 15000AA, 16000AA) for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

Initially the total funding for OY-2 is increased by \$1,924,137.14 from \$15,629,602.38 to \$17,553,739.52.

Note: The "P00024" designation next to the Component name distinguishes the Matrix-CLINs added by P00024.



- * Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA. The funds added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included in this modification for the government's funding purpose only.
- 3. The current funded value of OY-2 is summarized below:

SUMMARY OF OY-2 DOLLAR VALUE:

P00021		\$	15,430,358.80
P00023	(b) (4)	5	(b) (4)
P00023		\$	
P00024		\$	1,924,137,14
	Current OY-2 Funded Amount:	\$	17,553,739,52

4. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRAC		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	1 4 5. PROJECT NO. (If applicable)
		DEST	0-10-D1075	o. Prosect No. (II appacatio)
P00025 6. ISSUED BY	See Block 16C CODE DHS/OPO/ITAC		MINISTERED BY (If other than item 6)	CODE DHS/OPO/ITAC
	DIIB/OFO/TIAC		•	DII 0 / 0 2 0 / 1 TAC
Department of Homeland S Office of Procurement Op			artment of Homeland ? ice of Procurement Op	
Information Tech. Acquis			Murray Drive)3. (LINO)
245 Murray Lane, SW			lg. 410	
Building 410		Was	hington DC 20528	
Washington DC 20528				
8. NAME AND ADDRESS OF CONTRACTOR (io., street, county, State and ZIP Code)	(x) ^{9/}	L AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPOR	ATION			
15000 Conference Center I	DRIVE	91	B. DATED (SEE ITEM 11)	
CHANTILLY VA 201513080				
		10	A. MODIFICATION OF CONTRACT/ORE	DER NO.
		× H	A MODIFICATION OF CONTRACT/ORD SHQDC-06-D-00021	
		· · · ·	SHQDC-08-J-00169	
•			B. DATED (SEE ITEM 13)	
CODE 1674481610000	FACILITY CODE		7/01/2008	
	11. This item only a	PPLIES TO AMEND	MENTS OF SOLICITATIONS	
separate listler or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEI virtue of this amendment you desire to change to the solicitation and this amendment, and is	PT OF OFFERS PRIOR TO THE H on offer already submitted, such ch received prior to the opening hour s	OUR AND DATE SF honge may be made	ECIFIED MAY RESULT IN REJECTION	OF YOUR OFFER, If by
12. ACCOUNTING AND APPROPRIATION DAT RW10049-RWC-WR-99-01-01- 13. THIS ITEM ONLY APPLIE	AC1-02-05-0400-06-		Crease: SE-OE-25-41-FY2010 IODIFIES THE CONTRACT/ORDER NO. A	\$68,588.91
160 Hills Hers Offer An Ele	4 14 mask 144 hor dr don not	O O O O O O O O O O O O O O O O O O O		TO DESCRIBED BY FEM. 25.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify su	thonly) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	EIN THE CONTRACT
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	INTRACT/ORDER IS MODIFIED TO FORTH IN ITEM 14, PURSUANT 1	O REFLECT THE A TO THE AUTHORIT	OMINISTRATIVE CHANGES (such as che Y OF FAR 43.103(b).	ngos in psying affico,
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURS	SUANT TO AUTHOR	NTY OF:	
x Mutual Agreement		(FAR 4	3.103(a))	
D. O'THER (Specify type of mod	scalion and authority)			
			·	
E. MIPORTANT: Contractor []	snot. (X) is required to sign this o	document and return	1 copies to the i	sesing office.
14. DESCRIPTION OF AMENDMENT/MODIFIC		headings, including	solicitation/contract subject matter where	feasible.)
DUNS Number: 135962137+		_		
The purpose of this task	order modificatio	on is to ac	ld and fund line item	0003HSD3 in Option
Period Two.				
1. Add task order line	Item 0003HSD3. fur	ıds for	(h)(4)	
	1.		(0) (1)	
	a.			
DO/DPAS Rating: NONE				
Delivery: 30 Days After	Award			
Discount Terms:	111444			
Net 30				
Continued				
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Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or p.		AA?	NAME AND TITLE OF CONTRACTING	OFFICER/Tropperatory
V	35			OFFICE ARE PILL CHAVES
Laren 'Delane	y orector		rgaret L. Graves	Contracting Onloar
15B CONTRACTOR/OFFEROR	15C. DATE	SIGNED 168	UNITED STATES OF AMERICA	16C. DATE SIGNED
Your Delan	W/ 1/2:	2010 -	1 Va Mayer	20 APN 201
(Signature of persoprisationized to sign	1415	1000	(Signature of Contracting Officer)	JUMPIL ZUM

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00025 2 NAME OF OFFEROR OR CONTRACTOR COMPUTER SCIENCES CORPORATION QUANTITY UNIT SUPPLIES/SERVICES UNIT PRICE AMOUNT (C) (D) (F) (A) (B) (E) Delivery Location Code: DRS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0003HSD3 as follows: 0003HSDB

NSN 7540-01-152-8067

CONTINUATION OF BLOCK 14:

SUMMARY BY MATRIX-CLIN

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1001AA					(b) (4)				
1001AB									
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16000AA *									
Enterprise CLINs	ng to fully fund OY-2				(b) (4)			
(0000000)			529,602.20	New TOTAL thru PO	0024 8	17,553,739.52	Hen Total d	Boones (17.622,328.43
* ≈ Enterprise CL		19,	Com to the first of	1234 1234C 838140		r r personal in the state of	Inch (OR)	AR - CONTRA	
CLINe added in	P00024 above	,		(b) (A)					
10000AE 10000AO 10000AO-1									

2. The purpose of this modification is to incorporate O&M effort and funding (b) (4) (Matrix CLINs 1001AA and 1001AC,) for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

Initially the total funding for OY-2 is increased by \$68,588.91 from \$17,553,739.52 to \$17,622,328.43.

Note: The "P00025" designation next to the Component name distinguishes the Matrix-CLINs added by P00025.

Composition	C. CLIN (S. C. C. C. C. C. C. C. C. C. C. C. C. C.	Unit Prior		Care
HSD P00025 HSD P00025		(b) (4)		
Entrprise CLINs None	>			web X or
(Reference: RUIO-10-D10175	(Å	(b) (4)	\$	68,586.91
3. The current funded value of OY-2 is	summarized below:			
P00021			\$	15,430,358.80
P00023 P00023			\$ \$	(b) (4)
P00023			\$ \$	1,924,137.14
P00025			\$	68,588.91
		Current OY-2 Funded Amount:	\$	17,622,328.43

4. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATIONA	ODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 RFI	L DUISITION/PURCHASE REQ. NO.	15 PROJE	1 4 ECT NO (If applicable)
P00026		1	0-10-D1055	0 / 1102	or no in approach,
6 ISSUED BY	See Block 16C CODE DHS/OPO/ITAC		MINISTERED BY (if other than item 6)	CODE	DHS/OPO/ITAC
			,	· L	DRS/OPO/11AC
Department of Homeland Office of Procurement (-		artment of Homeland S	-	-1
Information Tech. Acqui	·		ice of Procurement Op Murray Drive	78. (IIAC	·1
245 Murray Lane, SW	.grazon brv.	i i	g. 410		
Building 410		T .	hington DC 20528		
Washington DC 20528			•		
8 NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
COMPUTED AGIENGES CORRO	DRATON	H			
COMPUTER SCIENCES CORPO		99	DATED (SEE ITEM 11)		······································
15000 CONFERENCE CENTER CHANTILLY VA 201513080	DRIVE		DATED IOCE TEM TO		
HANIIELI VA 201313080					
	•	x 10	A MODIFICATION OF CONTRACTIOND SHQDC-06-D-00021	ER NO	
		1 1	-		
		1 1	SHQDC-08-J-00169 B. DATED (SEE ITEM 13)		
CODE 1674481610000	FACILITY CODE				•
1674481610000		1 1	7/01/2008		
	11. THIS ITEM ONLY APPLIES	S TO AMENDI	MENTS OF SOLICITATIONS		
	ed as set forth in item 14. The hour and date:			extended, !"	
Offers must acknowledge receipt of this am	endment prior to the hour and data specified a	(U no policitat	HOLD OL 57 RUMBURGHOLD DA DURG OL ING LOHOWAN	3 wetnogs: (a) n	A combissud
liems 8 and 15, and returning			ceipt of this amendment on each copy of t		
	reference to the solicitation and amendment				
	EIPT OF OFFERS PRIOR TO THE HOUR A age an offer already submitted, such change (
	is received prior to the opening hour and date		of resident of school broaded of or strong	BIT OF ABOUT THE	23 (4/2 (2-42))
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)	Net Inc	rease:	\$54,840	.40
RW10000-RWC-WR-99-03-01				431,01 0	. 10
13. THIS ITEM ONLY APP	LIES TO MODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	& DESCRIBED I	HITEM 14.
			V		
CHECK ONE A THIS CHANGE ORDER IS	ISSUED PURSUANT TO (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	EIN THE CONTR	PACT
ORDER NO. IN ITEM 10A					
B. THE ABOVE NUMBERED	CONTRACT/ORDER IS MODIFIED TO REFI ET FORTH IN ITEM 14, PURSUANT TO THE	LECT THE AC	MINISTRATIVE CHANGES (Such as cha	nges in paying o	vilice.
appropriately care, and c	211 01111111111111111111111111111111111	L AQOM	Of the terrories		
C. THIS SUPPLEMENTAL AC	SREEMENT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF		
X Mutual Agreemen	t of the Parties	(FAR 4	3.103(a))		
D. OTHER (Specify type of m	odification and authority)				
E. IMPORTANT: Contractor	is not [x] is required to sign this docume	ent and return	1 copies to the u	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by UCF section heading	nas, uncludina	solicitation/contract subject matter where	hasible.)	
DUNS Number: 135962137			,	•	
The purpose of this tas		g to ad	d additional Operatio	one and N	faintenance
(O&M) funding for		_	(b) (4) er task order		
•			(b) (d) pr cask order	. Hongbe	-00-0-00103
for the Stennis Data Ce	nter (DCI) for Option	tear 2.			
 Add Task Order line 	item 0003FEM1-A - O&M	funds	for Managed Support S	iervices	and
Back-up/Restore Support	•				
2. Add Task Order line	item 0003FEME~A - Ente	rorise	Service CLINs.		
		-p			
On-this word					
Continued			and a		
Except as provided herein, as terms and cond					
15A NAME AND TITLE OF SIGNER (TYPE O	pnat)	18A.	NAME AND TITLE OF CONTRACTING	JFFICER (Type	or pnnt)
South / Palmonte	, Cont. L Monas	Max	garet L. Graves		
15B CONTRACTOR/OFFEROR	15C DATE SIGN		UNITED STATES DE AMERICA		16C DATE SIGNED
11000	- Inc. on it store	108	5001	i	ind directional
Med of seles	- NC-1	10	7 YOXAMAULL	Ι,	12A MAUDAL
Sidnester of physical authorized & a	911	<u>ا س ا</u>	(Signature of Contracting Officer)		1 201013201
NSN 7540-01-152-8070 V Previous edition unusable	D	•		STANDARD Prescribed b	FORM 30 (REV. 10-83)
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (40 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00026
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. Pages 3 and 4 of Modification #P00024 are				
	deleted in their entirety and replaced by	}		1	
	Attachment 1 to Modification #P00026.				
	4. Page 3 of Modification #P00025 is deleted in				
	its entirety and replaced by Attachment 2 to				
	Modification #P00026.				
	DO/DPAS Rating: NONE				
	Delivery: 30 Days After Award	İ		į	
	Discount Terms:				
	Net 30				•
	Delivery Location Code: DHS		1		
	Department of Homeland Security				
	245 Murray Lane Bldg. 410		\	1	
	Washington DC 20528				
	-				week 16 cm
	FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015	į.			
	Add Item 0003FEMEA as follows:				
00:	(b)(4) CSC Enterprise CLIN OY2				(b) (
	Add Item 0003FEM1A as follows:				
003 <u> </u>	CSC O&M OY2				(b) (4)
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ONTINUATION OF BLOCK 14:

UMMARY BY MATRIX-CLIN

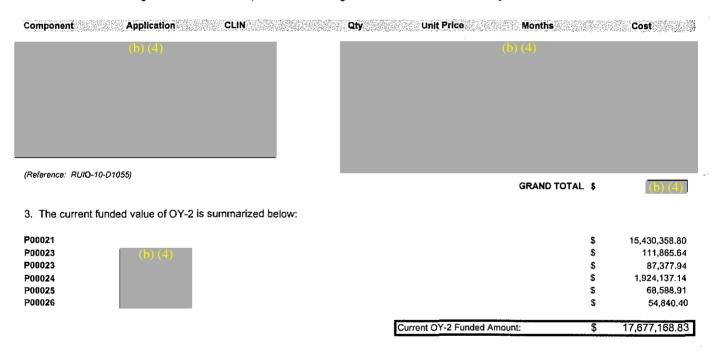
Fixed Price	Price (THE PERSON NAMED IN COLUMN TWO	and the second s	New Total # New Total Norths Fundin	A CONTRACTOR OF THE SECOND STATES OF	The state of the s	New Total OY2 Funding	Add'l New I Quantity Quar					
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LINS	New TOTAL Invu	P00022 \$ 15,430,358.80	New TOTA	L thru P00023 \$ 15,629	602.38 N	sw TOTAL thru P00024	\$ 17,553,739.52	New TOT	AL Ihru P00025	\$ 17,622,328.43	New Total th	ru P90026	\$ 17.6
1	Manage Control	-	- VIIII0					1	THE PARTY OF THE P				

P00026/ Page 3 of 4

2. The purpose of this modification is to incorporate O&M effort and funding for FEMA DMIS (Matrix CLINs 1001AA and 1001AC,) for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

Initially the total funding for OY-2 is increased by \$54,840.40 from \$17,662,328.43 to \$17,677,168.83.

Note: The "P00026" designation next to the Component name distinguishes the Matrix-CLINs added by P00026.



4. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDAGEN	T OF SOLICITATIONS	DIESCATION OF CONTRACT				A CONTRACTOR	
		DIFICATION OF CONTRACT				1	4
2. AMENOMENT	TMODIFICATION NO	3 EFFECTIVE DATE	1 1 2 2	EQUISITION/PURCHASE REQ. NO.	S. PF	OJECT N	O. (If applicable)
P00027		See Block 16C		O-10-D1067			
B. ISSUED BY		DHS/OPO/ITAC		DMINISTERED BY (If other than Item 6)	COD	01.07	OPO/ITAC
Office o Informat 245 Murr Building Washingt	on DC 20528	erations	Of: 24 Bl. Wa	partment of Homeland S fice of Procurement Op 5 Murray Drive dg. 410 shington DC 20528 A AMENDMENT OF SOLICITATION NO.			
D. I WANTE THE P.	DETICOS OF CONTRACTOR PR		(x)				
5000 CON	SCIENCES CORPORA NFERENCE CENTER I Y VA 201513080			98. DATED (SEE ITEM 11)			
			A	ida. Modification of contractiord HSHQDC-06-D-00021 HSHQDC-08-J-00169	ER NO.		
		print.		10B. DATED (SEE ITEM 13)			
CODE 167	74481610000	FACILITY CODE		07/01/2008			
		11. THIS ITEM ONLY APPLIE	S TO AMEN	OMENTS OF SOLICITATIONS			
RIOKAAI-		000-02-05-0400-00-00-	-	Crease: GE-OE-25-41-000000 MODIFIES THE CONTRACT/ORDER NO. A		039.1 ED IN ITE	Company Company Company
R10KAA1-	13. THIS ITEM ONLY APPLIE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation data, etc.) SET	000-02-05-0400-00-00- IS TO MODIFICATION OF CONTRACTS/O SUED PURSUANT TO: (Specify authority PATRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THE	THE CHAI	MODIFIES THE CONTRACT/ORDER NO. A NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (Such 25 Chair TY OF FAR 43, 103(b).	S DESCRIE	ED IN ITE	W 14.
R10KAA1-	13. THIS ITEM ONLY APPLIE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CC appropriation data, etc.) SET	000-02-05-0400-00-00- S TO MODIFICATION OF CONTRACTS/C SUED PURSUANT TO: (Specify authority ONTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT Of the Parties	THE CHAI LECT THE / E AUTHORI	MODIFIES THE CONTRACT/ORDER NO. A NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (Such 25 Chair TY OF FAR 43, 103(b).	S DESCRIE	ED IN ITE	W 14.
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X ELMPORTANT: 14. DESCRIPTI DUNS Numi The purpe 0003FEM2I 1. Add 1 Operation DO/DPAS I Discount Net 30 Delivery Department Continued Except as provided	A THIS CHANGE ORDER IS IS ORDER NO. IN THEM TOA. B. THE ABOVE NUMBERED CO appropriation data, etc.) SET. C. THIS SUPPLEMENTAL AGR. Mutual Agreement U. OTHER (Specify type of model: Contractor Date of the	OOO-O2-O5-O40O-O0-O0-OS TO MODEFICATION OF CONTRACTS OF SUED PURSUANT TO: (Specify authority) ONTRACT/ORDER IS MODIFIED TO REFFORTH IN ITEM 14, PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT OF the Parties If the Parties If not Sis required to sign this document (Organized by UCF section heads) OOOO Order modification is odd Two. Items OOO3FEM2 and OO ce (O&M).	THE CHAI THE CHAI LECT THE E AUTHOR TO AUTHO (FAR ent and returnings, including S to a	MODIFIES THE CONTRACT/ORDER NO. A NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as chair TY OF FAR 43.103(b). ORITY OF: 43.103(a)) m	s DESCREE IN THE CO	ED IN ITES	and
X E MAPORTANT: 14. DESCRIPTI DUNS Numb The purpo 0003FEM2i 1. Add to Operation DO/DPAS is Discount Net 30 Delivery Department Continued Except as provided	11 THIS ITEM ONLY APPLIE A THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CO appropriation data, etc.) SET C. THIS SUPPLEMENTAL AGR. Mutual Agreement O. OTHER (Specify type of model) C. Contractor Clark E. Contractor Clark E. Contractor Clark E. Contractor Clark E. Contractor Clark E. Contractor Clark E. Contractor Clark E. Contractor Clark E. Contractor Clark E. Contractor Clark E. Contractor Clark E. Contractor Code: In Ins. and Maintenand Rating: NONE Terms: Location Code: In Int. of Homeland Set do ded heren, all terms and conduct ded heren, all terms and conduct	OOO-O2-O5-O40O-O0-O0-OS TO MODEFICATION OF CONTRACTS OF SUED PURSUANT TO: (Specify authority) ONTRACT/ORDER IS MODIFIED TO REFFORTH IN ITEM 14, PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT OF the Parties If the Parties If not Sis required to sign this document (Organized by UCF section heads) OOOO Order modification is odd Two. Items OOO3FEM2 and OO ce (O&M).	THE CHAIN THE CHAIN THE AUTHOR (FAR and and returns, including to a constant of 10A as to 16A as	MODIFIES THE CONTRACT/ORDER NO. A NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as chair TY OF FAR 43, 103(b). ORITY OF: 43.103(a)) The copies to the in g solicitation/contract subject matter where in dd and fund line items E, funds for	s DESCREE IN THE CO	ED IN ITES	and
E IMPORTANT: 14. DESCRIPTION DUNS Numb Phe purpo 0003FEM2I 1. Add to Doperation DO/DPAS I Discount Net 30 Delivery Department Continued Except as provided ISA NAME AND	11. THIS ITEM ONLY APPLIE A THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CO appropriation data, std.) SET C. THIS SUPPLEMENTAL AGREMUTUAL AGREMOUT A	OND-02-05-0400-00-00-05- TO MODEFICATION OF CONTRACTS/O SUED PURSUANT TO: (Specify authority) ONTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EEMENT IS ENTERED INTO PURSUANT Of the Parties Reason and authority) Inot [Sis required to sign this document ATION (Organized by UCF section heads) 00000 Order modification i od Two. Items 0003FEM2 and 00 Ce (O&M).	THE CHAIN THE CHAIN THE CHAIN THE CHAIN CONTROL OF	MODIFIES THE CONTRACT/ORDER NO. A NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as chair TY OF FAR 43.103(b). ORITY OF: 43.103(a)) The copies to the in g solicitation/contract subject matter where it dd and fund line items E, funds for Operatology changed, remains unchanged and A NAME AND TITLE OF CONTRACTING (s DESCREE IN THE CO	ontract ing office,	and

Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. LOCUMENT BEING CONTINUED HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00027

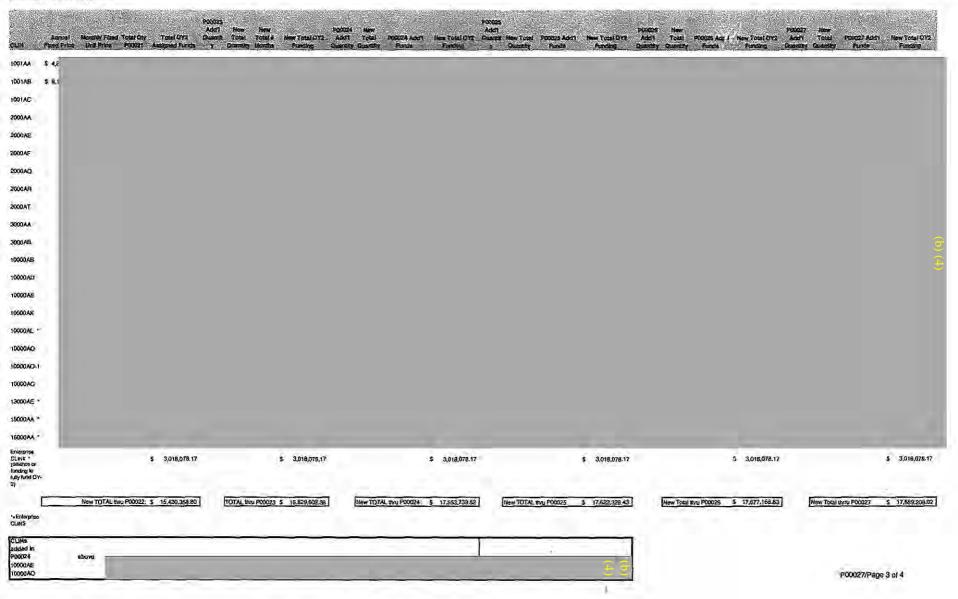
NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

245 Murray Lame Bldg, 412 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0003FEME — CSC Enterprise CLIN Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Add Item 0003FEM2 as follows: 0003FEM: — CSC OAM 0Y2 Delivery: 30 Days After Award	ITEM NO. (A)	SUPPLIES/SERVICES (B)		UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(A) 0003 FEM	245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0003FEM2E as follows: Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Add Item 0003FEM2 as follows: Add Item 0003FEM2 as follows: Product: 2	QUANTITY (C)		UNIT PRICE (E)	(b) (4)
	- OF BOTTOM					

CONTINUATION OF BLOCK 14:

SUMMARY BY MATRIX-CLIN



CONTINUED:

2. The purpose of this modification is to incorporate O&M effort and funding for FEMA Exchange (Matrix CLINs 1001AA and 1001AC,) for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

Initially the total funding for OY-2 is increased by \$212,039.19 from \$17,677,168.83 to \$17,889,208.02.

Note: The "P00027" designation next to the Component name distinguishes the Matrix-CLINs added by P00027.

Component Application CLIN	City Unit Price Months	Coat
(h) (4) P00027 P00027	(6) (4):	
Entrprise CLINs		
(Reference: RUIO-10-D1067	GRAND TOTAL \$	212,039.19
3. The current funded value of OY-2 is summarize	ed below:	
P00021 (5) (1)	\$	15,430,358.80
P00023	\$	111,885.64
P00023	\$	87,377.94
P00024	\$	1,924,137.14
P00025	\$	68,588.91
P00026	\$	54,840.40
P00027	\$	212,039.19
	Current OY-2 Funded Amount: \$	17,889,208.02

4. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACTIO CODE	PAGE OF PAGES
2, AMENDMENT/MODIFICATION NO	3, EFFECTIVE DATE	4, REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
P00028	See Block 16C	RUIO-10-D1082	
6 ISSUED BY CODE	DHS/OPO/ITAC	7. ADMINISTERED BY (if other than item 6)	CODE DHS/OPO/ITAC
Department of Homeland Secu Office of Procurement Opera Information Tech. Acquisiti- 245 Murray Lane, SW Building 410 Washington DC 20528	tions	Department of Homeland Se Office of Procurement Ops 245 Murray Drive Bldg. 4i0 Washington DC 20528	
B. HAME AND ADDRESS OF CONTRACTOR (No., #14	K, county, State and ZIP Cone)	(x) 9A. AMENDMENT OF SOLICITATION NO	
COMPUTER SCIENCES CORPORATIO 15000 CONFERENCE CENTER DRIV CHANTILLY VA 201513080		98. DATED (SEE ITEM 11) x IDA. MODIFICATION OF CONTRACT/ORDEI HSHQDC-06-D-00021 HSHQDC-08-J-00169 IDB. DATED (SEE ITEM 13)	R NO
CODE 1674481610000	FACILITY CODE	07/01/2008	
10/1401020000	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
items 6 and 15, and returning co soperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	pies of the amenoment; (b) By acknowly to the schizotation and amendment num OFFERS PRIOR TO THE MOUR AND OF already submitted, such change may d prior to the opening hour and date spe	ie solicitation or as amended, by one of the following in ledging receipt of this amendment on pach copy of the moors. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION OF be made by telegram or letter, provided each telegram occlied.	offer submitted of (c) By TO BE RECEIVED AT TOUR OFFER. If by
See Schedule	(uneu)		
13, THIS ITEM ONLY APPLIES TO A	ODIFICATION OF CONTRACTS/ORDE	ers, it modifies the contract/order no. As	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE DROER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) Ti-	IE CHANGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLEC H IR ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as chang) THORITY OF FAR 43,103(b).	ies in paying office.
} .	IT IS ENTERED INTO PURSUANT TO		
X Mutual Agreement of D. OTHER (Spacify type of mountainer		FAR 43.103(a)}	
D. OTHER Japany type of modification	i uno oculomy)		
E IMPORTANT: Contractor Dis not.	☑ is required to sign this document a	ind return 1 copies to lite uss	uno offica
14.DESCRIPTION OF AMENDMENTAMODIFICATION DUNS Number: 135962137+0000 The purpose of this modification DC1 in Option Period Two.) at OHS
	(b) (e). 	
Continued			
Except as provided herein, all terms and conditions of the	e document referenced in light 9A or 1		
15A. NAME AND TITLE OF SIGNER (Type or print)	(1 1 N/s.	16A NAME AND TITLE OF CONTRACTING OF	FIGER (Type or print)
CTN 1010NSKy SI	(idpostal Al.	Margaret L. Graves	
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	168 UNITED STATES OF AMERICA	16C DATE SIGNED 27 May 2010
NSN 7540-01-152-8070	· · · · · · · · · · · · · · · · · · ·	(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)
Provious adhlors unusable	•		Prescribed by GSA FAR (48 CFR) 53.243

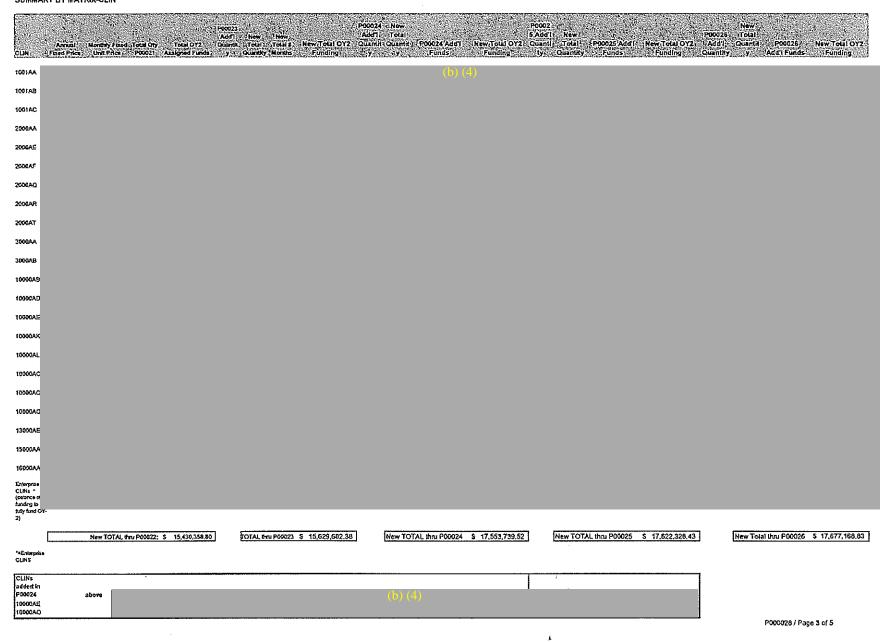
and the second s

一つついてはほしんていつい ではににて	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
	HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00028	2	5

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
,	2. The total amount of the task order remains	1/		,- <i>,</i>	
	unchanged at \$17,889,208.02.				
	DO/DPAS Rating: NONE				
	Period of Performance: 07/01/2008 to 12/31/2015				
					newspi H new
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				Armen en en en en en en en en en en en en e	
				,	

SUMMARY BY MATRIX-CLIN



P00027, New (New Add) Total P00027, Total Quantity (NewTotal O'22) +/- Quantit Quantit P00027, Add (- NewTotal O'22) +/- Quantit P00028-7- NewTotal O'22 (Y.S. Y. "Funds" Funding) Quantity (Y. Funds" Funding)

New Tol thru P00027 5 17,889,208.02

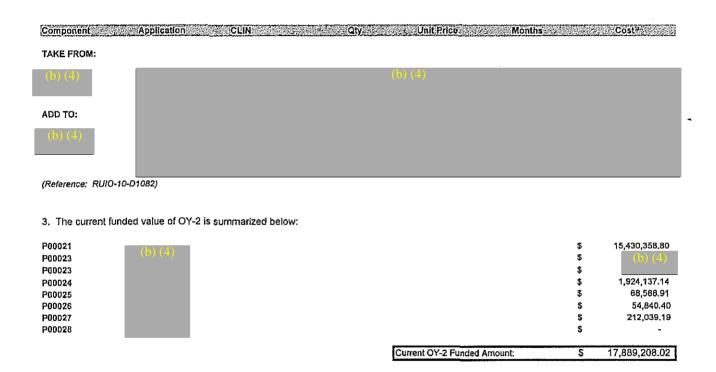
New Total thru P00028 S 17,669,208.02

F00028/Page 4 of 5

HSHQDC-08-J-00169 HSHQDC-06-D-00021 P00028

CONTINUED:

3. Funds Realignment:



4. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDME	NT OF SOLICITATION/M	ODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 0	PAGES
AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQ	UISITION/PURCHASE REQ. NO.		O. (If applicable)
P00029		See Block 16C	See	Schedule		
ISSUED BY		CODE DHS/OPO/ITAC	7. ADM	INISTERED BY (If other than Item 6)	CODE DHS.	OPO/ITAC
Office Informa 245 Mur Buildin	ent of Homeland s of Procurement Op tion Tech. Acquis ray Lane, SW g 410 ton DC 20528	perations	Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528			
NAME AND	ADDRESS OF CONTRACTOR	No., street, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO		
5000 CC	R SCIENCES CORPOR DNFERENCE CENTER LY VA 201513080			DATEO (SEE ITEM 11)		
			x HS	. MODIFICATION OF CONTRACT/ORDE HQDC-06-D-00021	R NO	
			HS	HQDC-08-J-00169		
	A STATE OF THE STA		108	DATED (SEE ITEM 13)		
CODE 16	74481610000	FACILITY CODE	C	7/01/2008		
		11. THIS STEM ORLY APPLIES	TO AMENDM	ERTS OF SOLICITATIONS		Manager Control of the Control of th
virtue of this to the solicit	amendment you desire to chang	EIPT OF OFFERS PRIOR TO THE HOUR A te an offer already submitted, such change r received prior to the opening hour and date TA (If required)	nay be made be specified.	y telegram or letter, provided each telegra	m or letter makes ref.	erence
see Sch		to to admiss)	Net Inc	rease:	\$1,283,347	.11
	13. THIS ITEM ONLY APPLI	ES TO MODIFICATION OF CONTRACTS/O	RDERA IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITE	¥ 14.
	B. THE ABOVE NUMBERED C appropriation date, etc.) SE	SSUED PURSUANT TO: (Specify authority, CONTRACT/ORDER IS MODIFIED TO REF T FORTH IN ITEM 14, PURSUANT TO THE	LECT THE AD	MINISTRATIVE CHANGES (such as chan OF PAR 43,103(b).		
x	Mutual Agreement			3.103(a))		
	D. OTHER (Specify type of mo		12.00	3,103/4/1	at mile typerconnection	10 T 10 T 10 T 10 T 10 T 10 T 10 T 10 T
E. IMPORTAN	iT: Contractor	is not. (3) is required to sign this docume	and return	1 copies to the iss	suing office.	
OUNS Num	mber: 1359621374 pose of this task	CATION (Organized by UCF section haedin 00000 c order modification i in Option Period Two	s to add			
	task order line ance (O&M).	Items 0003HSN2, funds	for	(b) (4) for Opera	tions and	
and Mair DO/DPAS Discount Continue Except as pro	ntenance (OAM). Rating: NONE t Terms: ed	Items 0003USV1 and 00	or 10A, as hen			
Seth	C. To lawsky	CONTRACT MULL	The state of the state of the	INITED STATES OF AMERICA) 16	C. DATE SIGNED

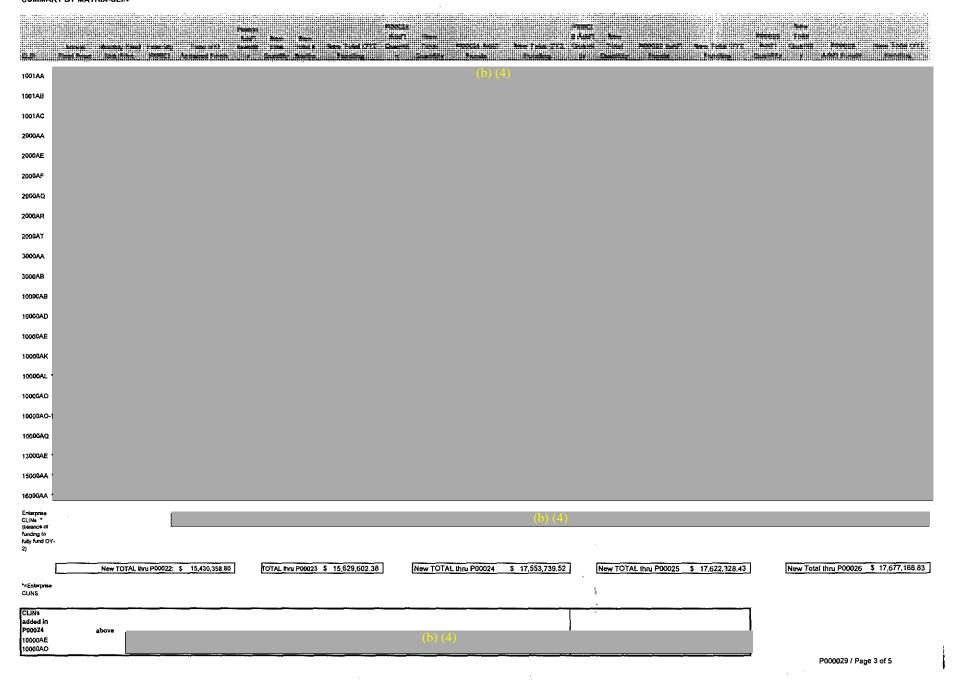
CONTINUATION SHEET HSH	REFERENCE NO. C. LOCUM	MENT BEING CONTINUED	PAGE 0	F
	HSHQDC-06-D-000	21/HSHQDC-08-J-00169/P00029	2	5

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

	SCIENCES CORPORATION	OHANTITY	1150-	UNIT PRICE	ASSOCIAT
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30				
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane Bldg. 410				
	Washington DC 20528	<u> </u>			
	FOB: Destination				
	Period of Performance: 07/01/2008 to 12/31/2015				
	Add Item 0003HSN2 as follows:				
0003HSN	(b)(4) CSC O&M			1	(b) (4)
	Requisition No: RNPO-10-00053				(3) (1)
	Accounting Info:				
	400MPAD 000 L0 0302-06-000 90-04-0000-00-00-00-00	•			
	GE-OE-25-76 PO0053 Funded: (1974)				
					unicipis. W
	Add Item 0003USV1E as follows:	}			•
0003USV					(b) (4)
	Requisition No: RUIO-10-D1061				¥*
	Delivery: 30 Days After Award		1		
	Accounting Info:				
	R101AA1-000-IX-22-11-06-000-02-05-0400-00-00-00 -GE-0E-25-41-000000				
	Funded: (h)(d)				
	Add Item 0003USV1 as follows:				
0003USV	L CSC O&M Requisition No: RUIO-10-D1061				(b) (4)
	Delivery: 30 Days After Award				
	Accounting Info:				
	R101AA1-000-IX-22-11-06-000-02-05-0400-00-00-00-00				
	-GE-OE-25-41-00000 Funded: (b) (c)	1			
	Funded:				
		;			
		1			

SUMMARY BY MATRIX-CLIN



New To! thru P00027 \$ 17,889,208.02 New Total thru P00028 \$ 17,889,208.02 New Total thru P00029 19,172,555.13

P00029/Page 4 of 5

CONTINUED:

3. The purpose of this modification is incorporate O&M effort and funding for (Matrix CLINs 1001AC, 13000AE, 10000AL, 15000AA, 16000AA) and (Matrix CLINs 3000AA) for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

Initially the total funding for OY-2 is increased by \$1,283,347.11 from \$17,889,208.02 to \$19,172,555.13.

Note: The "P00029" designation next to the Component name distinguishes the Matrix-CLINs added by P00029.

Component Application CLIN Gty	Unit Price Months	Cost
(b) (4)	(b) (4)	
Entrprise CLINs		
(Reference: RUIO-10-D10		
P00029 P00029		
Enterprise CLINs None		
(Reference: RNPO-10-00053)	GRAND TOTAL \$	1,283,347.11
4. The current funded value of OY-2 is summarized below:		
P00021	\$	15,430,358.80
P00023 P00023	\$ \$	(b) (4)
P00023	\$ \$	1,924,137.14
P00025	\$	68,588.91
P00026	\$	54,840.40
P00027	\$	212,039.19
P00028 P00029	\$ \$	1,283,34 7 .11
	Current OY-2 Funded Amount: \$	19,172,555.13

5. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION	MINORFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF P	AGES		
		····		1	3		
2. AMENDMENT/MODE/CATION NO.	3. EFFECTIVE DATE	1	4 REQUISITIONAPURCHASE REQ. NO. 5. PROJECT NO. (II AD)				
P00030	See Block 16C		-10-D1081				
6. ISSUED BY	GODE DHS/OPO/ITAC	7. 40	ANUSTERED BY (If other than liben 6)	CODE DHS/OF	PO/ITAC		
Department of Homelan	d Security	Dep	artment of Homeland S	ecurity			
Office of Procurement	Operations	Off	ice of Procurement Op	s. (ITAC)			
Information Tech. Acq	uisition Div.	1	Murray Drive				
245 Murray Lane, SW			g. 410				
Building 410		Was	hington DC 20528				
Washington DC 20528 B. NAME AND ADDRESS OF CONTRACT	CO (the object county finds and 7/0 (ands)	104	AMENDMENT OF SOLICITATION NO.				
S. PORCE AND PROPERTY OF CONTRACT	As hit was made despend to com	(x)	AMERICAN OF DOLONIALION NO.				
COMPUTER SCIENCES CORE	PORATION						
15000 CONFERENCE CENTE	R DRIVE	98	DATED (SEE ITEM 11)				
CHANTILLY VA 201513080)	11					
		10	A MODIFICATION OF CONTRACT/ORDE	FR MO			
		× R	SHQDC-06-D-00021	aview.			
		H	SHQDC-08-J-00169				
		10	B, DATED (SEE ITEM 13)				
CODE 1674481610000	FACRITY CODE	-	7/01/2008				
1011101010000	11. THIS REM CHEY APPLIES	{					
THE PLACE DESIGNATED FOR THE R Virtue of this errendment you desire to d	as a reference to the soliciation and americanest the ECCEIPT OF OFFERS PRIOR TO THE HOUR Al- hange an offer atleady submitted, such change in ind is received prior to the opening hour and date. I DATA (if required)	ND DATE SP Nay be made	ECIFIED MAY RESULT IN REJECTION O	F YOUR OFFER Hoy	28 ~		
	PPLIES TO MODIFICATION OF CONTRACTS/OF	IDERS. IT M	ODSFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14			
OHECK ONE A. THIS CHANGE ORDER NO. IN (TEM 16	I IS ISSUED PURSUANT TO: (Specify suthority) DA.	THE CHARG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT			
B. THE ABOVE HUMBERS appropriation data, etc.)	EO CONTRACT/ORDER IS MODIFIED TO REFL SEY FORTH IN ITEM 14, PURSUANT TO THE	ECT THE AZ AUTHORIT	HAHISTRATIVE CHANGES (such as chor OF FAR 48.103(a).	iges in paying office.			
C. THIS SUPPLEMENTAL	AGREEMENT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		<u></u>		
x Mutual Agreeme	ent of the Parties	(FAR 4	3.103(a))				
D. OTHER (Specify type or	(modification and authority)						
				····			
E. IMPORTANT: Contractor	lia not, is required to sign this docume						
	DIFICATION (Organized by UCF section heading	ps, including :	solicitation/contract aubjact matter where fi	actible.}			
	odification is to incorpo				0000		
<u>-</u>	Restore Support under Tas			69 of Eagle			
Contract No. HSHQDC-06	G-D-00021 for the Stennis	s Data	Center 1 (DC1).				
Effective the date of	this modification:						
	ed Price Matrix is hereby d "Fixed Price Matrix (Or		_	_	Lh		
P00030_							
Continued							
	onditions of the document referenced in item 9A o	or 10A, as ha	relations changed, remains unchanged and	in full force and effect.			
ISA HAME AND TITLE OF SIGNER (Type	corporati		NAME AND TITLE OF CONTRACTING C	FFICER (Type or print)	<u>.</u> .		
26+1/C.13 (1)	18/1 Mg F. Cutto	Mar	garet L. Graves				
158. CONTRACTOR/OFFEROR	15C DATE SIGNE	ED 168.	UNITED STATES OF AMERICA	16C D	ATE SIGNED		
A Company of the shoots	-alice 64-18	7	(Signature of Contracting October)	/ 9	2011 מעל		
HSN 7540-01-152-8070				STANDARD FORM 30 ((REV. 10-83)		
Previous addition unusable	, 			Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF \ JMENT BEING CONTINUED	PAGE	OF
	HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00030	2	3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. The unit prices of the following Sub-CLINs are			·	
	reduced as shown in Attachment A, and apply to		1 1		
ì	Option Year 2 through Option Year 6B:				
	a. CLIN 10000AA				
	b. CLIN 10000AB		1 1		
	c. CLIN 10000AD				
	d. CLIN 10000AE				
	e. CLIN 10000AF				
1	f. CLIN 10000AG				
	g. CLIN 10000AO				
	h. CLIN 10000AP		İ		
ļ	II. CEIN 10000AF		1 1	}	
	3. The total amount of the task order remains				
	unchanged at \$19,172,555.13.				
ļ		1	1 1	}	
	4. All other terms and conditions of this task				
	order remain unchanged and in full force and				
	effect.		, ,	ļ	
	DO/DPAS Rating: NONE				~* × -
	Period of Performance: 07/01/2008 to 12/31/2015				^
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CONTINUED:

CLIN REDUCTION CLIN	Prior Unit Price New Unit Price
10000AA	(b) (d)
10000AB	
10000AD	
10000AE	
10000AF	
10000AG	
10000AO	
10000AP	and the second s
(Reference: RUIO-10-D1081)	

5. The current funded value of OY-2 is summarized below:

P00021		\$	15,430,358.80
P00023	(b) (4)	\$	(b) (4)
P00023		 	
P00024		\$	1,924,137.14
P00025		\$	68,588.91
P00024		4	1,924,137.14
P00027		\$	212,039.19
P00028		\$	•
P00029		\$	1,283,347.11
P00030		\$	•
		Current OY-2 Funded Amount:	19,172,555.13

Modified cost type: monthly, OY3 OY2 OY4 OY5 one-time, or OY6A OY6B Unit of Measure 2011 2012 Description 2010 2013 CLIN per unit 2014 2015 1000 1001AA 1001AB 1001AC 2000 2000AA 2000AE 2000AF 2000AG 2000AH 2000 3000AT 3000 3000AA 3000AA 4000 4000AA 4000AB **₹**5000A0 7 AP AQ E6000 AA 6000 AA 6000 AF 6000AG 6000AI 6000AJ 6000AK 6000AL 6000AM 7000 7000AA 7000AB 8000 8000AA 8000AB 8000AC 8000AD

8000AE 8000AF 8000AG 8000

8000AI 8000AJ 8000AK 8000AL 8000AM 8000AP **DA0008** 8000AR 8000AS TA0008

T 10000AE 10000AF 10000AG 0 10000AK 0 10000AC 0 10000AC 0 10000AC 0 10000AC 0 11000 0 11000AA T 11000AA

11000AB # 12000 # 13000 # 13000AJ-1 # 13000AJ-2 # 14000AA

14000AB 14000AC

15000 15000AA 16000 16000AA