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**STATEMENT OF WORK FOR --  
Infrastructure Transformation Office  
Department of Homeland Security**

## **1.0 BACKGROUND**

The Department of Homeland Security (DHS) continues to make progress towards its goal of an integrated department created from 22 "legacy" agencies and 2 new Directorates. Numerous drivers are behind this integration, including public laws, Congress, and the President.

One of the cornerstone capabilities that must be in place for the DHS to effectively and successfully accomplish its mission is the ability of Department personnel to rapidly access information and communicate not only across Department components, but also externally, with other Federal, state, and local entities. In order for DHS to succeed, given the magnitude of its mission, DHS must make aggressive use of information technologies to leverage force multiplication potential.

The mission of the Office of the Chief Information Officer (OCIO) is to implement and manage those technologies toward accomplishing the Department's objective of One Infrastructure. The DHS Chief Information Officer (CIO) has identified the critical need for a centrally managed Information Technology (IT) infrastructure to support the applications, systems, and communication capabilities that are vital to accomplishment of the DHS mission. Accordingly, the DHS CIO has directed the Office of Infrastructure Management (OIM) and the Infrastructure Transformation Office (ITO) with the OIM to centrally implement and manage the DHS IT Infrastructure.

## **2.0 OVERVIEW**

Critical to the successful creation of an integrated department is the integration of the IT infrastructure providing the foundation for information sharing and agile responses to threats against the homeland. The ITO Program continues to make progress towards achieving One Infrastructure objectives, having stood-up two project teams. The ITO is making significant progress across several technology areas, including Email/Active Directory, Network, and Data Center. In order to continue this progress, and expand the progress into other areas addressed by the DHS stakeholders, it is necessary to aggressively continue the work already started, expand the current work effort and account for other ITO infrastructure-related transformation needs. As the ITO implements the DHS CIO's vision of One Infrastructure, guidance from the Secretary, Deputy Secretary, Under Secretary for Management, the Investment Review Board (IRB) and CIOs (collectively referred to as the stakeholders) has provided additional clarity into the requirements for the ITO program. Additionally, financial data from the Organizational Elements (OE) has been collected and initial market research has been performed. Finally, greater clarity regarding longer-term objectives has been developed, allowing the ITO to refine and extend its planning horizon.

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### 3.0 SCOPE

The purpose of this Statement of Work (SOW) is to accomplish work associated with the ITO program and to meet the DHS objectives for this critical program, as well as to implement the guidance and recommendations of the stakeholders. Integration services, program and project team support shall be within the scope of this contract. The contractor shall provide support and assistance in the following areas:

- Program Management Office (PMO);
- Domain Project Support;
- Integration Services;
- Other

### 4.0 TASK DEFINITION & DELIVERABLES LISTING

#### 4.1 Task 1– Program Management Office.

- 4.1.1 Program management includes overall management of the program, subcontracts management, task order management, risk management, resource execution, program planning, and overall program quality assurance. Also included is acquisition support for acquiring necessary IT infrastructure related services and products, schedule development, service level management and performance measure program, project control, program office support, demonstrations, development of selected technical Key Decision Point (KDP) documentation, Blank Purchase Agreement (BPA) administration support and communication of plans and status. Demonstrations include briefings supporting the Program Office in its interaction with related Government organizations, demonstrations of prototype system capabilities, and demonstrations of interim products as they are developed.
- 4.1.2 Program Control and Oversight to include management processes, such as assessing and selecting projects, monitoring and tracking projects, and managing issues and scope changes of projects that make up the transformation portfolio, perform Earned Value management, provide weekly status reports and conduct weekly reviews. Perform all program management related work to include tracking project schedules, Program Management Plan (PMP), Acquisition Program Baseline (APB) and all other Program level CPIC or SDLM documentation required for this effort. The Project Management Plan is not just a formal document but also a working plan and all work accomplished must be in accordance with this plan. Any revision to this plan shall be numbered and dated and approved by the government. The Project Management Plan shall be delivered not later than 60 days after order issuance under this BPA and updates provided on a quarterly basis, or as required. The contractor shall provide support to the PMO overseeing all activities under the ITO program and associated projects with exception of those issues related to the acquisition strategy and activities related to the anticipated ITO Systems Integrator

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Services contract.

- 4.1.3 **Risk Management**. The contractor shall determine and prioritize the cost, schedule, and technical risks associated with the development of ITO. The contractor shall determine procedures to minimize these risks. The contractor shall maintain a Risk Management Plan that presents the risks in order of priority; categorizes the risks as high, medium, or low; describes the probable impact to the project that the risk may have; describes the procedures that will be taken to manage, control, or minimize the risk; and the current status of the project with respect to the risk. The contractor shall maintain a continuing risk analysis that focuses on identifying and assessing factors contributing to risks, developing alternatives to reduce risk and monitoring the selected alternative for further refinement. Implementation of risk reduction efforts shall be subject to government approval. The Risk Management Plan shall be included in the PMP and with details reported during the Monthly Status Review.
- 4.1.4 **Human Capital/Organization Design** is to include the management of realigning the infrastructure organization to meet the changing demands of its business environment, including improving service delivery and capitalizing on business opportunities, underpinned by business process improvement and technologies. It includes the management of changes to the organizational culture, business processes, physical environment, job design/responsibilities, staff skills/knowledge and policies/procedures. As Domain Projects are initiated, this organization will work to transform the organization in conjunction with their change to the infrastructure.
- 4.1.5 **Communications** is to include a framework to build an effective communications for all infrastructure transformation stakeholders. This includes coordination IT Infrastructure communications and outreach using various techniques (e.g., newsletters, e-Mail, website) with all stakeholders, coordinate all presentations for executive meetings, gate reviews, conferences, etc., Establish processes for improving coordination and communication between IT staff, internal/external customers, and mission personnel, Coordinate stakeholder meetings and other communication events.
- 4.1.6 **Training and Knowledge Transfer** is include developing training plan and providing IT governmental human capital with the training and knowledge necessary to perform their jobs within the new DHS IT Infrastructure organization. This includes defining an overall training plan; scheduling training, and delivery, develops IT staff's customer relation management skills and expertise, knowledge management plan.
- 4.1.7 **Governance/Polices & Standards** is to include establishing IT Enterprise Governance is to provide policy guidance, advice, and assistance in the definition, design, and implementation for the IT Infrastructure Transformation Program. In addition, it serves as the core group providing advocacy for IT Infrastructure business and technology across the Department of Homeland Security. The governance function will work to foster full integration between the DHS Enterprise
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Architecture and Capital Planning and Investment Control processes, including strategic planning, investment management, and portfolio management. The Governance entity serves as the focal point for the development and coordination of DHS wide policy, guidance, including best practices for IT Infrastructure. This team is responsible for establishing common terminology definitions, and frameworks, including policies, standards, processes, and procedures.

- 4.1.8 Operating Model to include further refinement of the Concept of Operations into a framework for how the DHS IT infrastructure organization will operation.
  
- 4.1.9 Service Level Management to include developing and maintaining all aspects of the IT infrastructure Service Level Agreements developed between the provider and the customer. There will be two different types of service levels, which this organization will be responsible for managing. The first type will be SLAs between the DHS IT infrastructure organization and the DHS component organizations. The second type is between the DHS IT infrastructure organization and their service providers or vendors.
  
- 4.1.10 Customer Relations to include building will be good working relationships between the program and our customers through the development and implementation of a Service Level Management framework and Service Level Agreements (see 5.5.4). This will be accomplished by determining and understanding exactly what the internal customers' need and why they need it.
  
- 4.1.11 Security to include security integration guidance, logical security architecture definition, infrastructure security design and implementation, collection and refinement of security requirements security risk assessments, C&A, security engineering support and security policy guidance support to the ITO ISSM.

<b>Deliverables</b>	<b>Description (Delivery Date)</b>
CPIC	All documentation associated required for a level 1 Program within DHS. Each of these deliverables can be found in the Investment Review Process Management Directive MD-1400 provided in Appendix A.
Conduct Monthly Status Reviews	Status Reviews shall cover at a minimum, project development status, Earned Value Report, Metrics Report, schedule and cost status, project risks, development issues, recommended solutions, program level systems integration activities, personnel turnover rates, demonstrations performed, major government meetings attended, and technologies evaluated as part of the monthly status report. To be conducted no later than the 15 <sup>th</sup> of the month.
Delivery Schedule	Documents and reports on IOCs by project for a complete program schedule delivery
Monthly Project Management Status Reports	This report documents the issues and actions coming out of the monthly status reviews. (To be delivered no later than 5 working days after the Monthly Status Review).
SDLC	All SDLC requirements associated with the program or integration efforts. A copy of the SDLM deliverables is available in Appendix B. (Due no later than the 15 <sup>th</sup> day of the month).

<b>Deliverables</b>	<b>Description (Delivery Date)</b>
Project Priority and Rationalization	This report and associated presentations provides a project priority status and any rationalization or related analysis.
Master Schedule Report	Must manage the project critical path documented to Level 6 and reported to the government to Level 4 with explanation of task and integration of the WBS, showing projected and actual timelines. This shall include subcontractor work. (Due no later than the 15th day of the month.)
Organizational Development	Completion of end-state organization plan including organizational charts, position types, position descriptions, roles and responsibilities and staffing numbers as specified within the Concept of Operations (Appendix C)
	Development and Implementation of a governmental IT Infrastructure Workforce Transition Plan.
	Transition readiness assessment – to determine the readiness of the impact DHS IT infrastructure organizations and other organizations (finance, personnel) in implementation activities to implement the changes from an organization, technology, and process point of view.
	As-is Organizational Assessment – describe the current organizational structure, leadership, decision making, information sharing, people, performance management, reward system, culture
Training	Development of employee training plan, development of courses (if required), scheduling, and training execution.
	Provide support to DHS staff in defining training requirements, developing a training plan, building training materials, and executing the training plan.
Knowledge Management	Provide support in developing strategies for knowledge transfer between the contractor and other organizations, as directed by the ITO.
Human Impact	Determine any A-76 issues and completion of Human Resource Impact Paper.
Communications	Development and execution of a program Communications Plan.
	Develop and maintain marketing briefing, program fact sheets, news articles, program announcements, etc.
Stakeholder	Develop and implement a framework for communicating and tracking stakeholder engagement.
Operating Model	Completion of end-state Operating Model to include organization, service delivery, processes, etc.
Services Catalog	Provide a recommendation regarding the model used to provide shared IT infrastructure services to the DHS mission constituency, relating it to the service catalog outline, and aligning it with the future state organizational design.
	Develop the model for providing IT infrastructure services to the DHS mission constituency.
Governance, Policies & Standards	Development of IT infrastructure related governance, policies, standards, processes, procedures and other related documentation, as necessary.
Service Level Agreement (SLA)	Service Level Agreements for each domain area between customer and supplier, vendor and government, between it infrastructure domains.
Funding and Sourcing	Billing methodology and funding tracking mechanism. Assistance in providing budget and finance support to the government.

Customer Relationship	Develop the processes and practices by which the centralized DHS infrastructure provider shall manage the relationship with the DHS mission constituency.
Security	Document that defines the logical security architecture for the DHS IT infrastructure. Document that defines the Identity Management architecture to support Collaboration Services. These will be derived from the overall DHS Security Architecture.
	Development, implementation, and support of Infrastructure Security Design.
	Document that provides the design for infrastructure security.
	Development, implementation, and support Infrastructure Security Architecture.
	Documents that provide guidance related to infrastructure security. These will be derived from overall DHS security policies.
Transition Plan	The contract will be responsible for developing a contractor transition plan. The purpose of this document is to have a smooth transition from this contract to a next generation support vehicle.

4.2 Task 2: ITO Infrastructure Project Team Support

- 4.2.1 Project Support: The contractor shall provide support to the ITO Project teams, including project status reports, design documents, design validation, migration planning, service delivery guidance, and implementation support documents as related to each of the ITO Project Teams, project management. The contractor will be responsible assisting the Project Manager perform the work necessary for all project management and System Development Life Cycle (SDLC) requirements during the lifecycle of the projects.
- 4.2.2 Finance: The contractor shall provide support to the project teams with budget support and tracking (i.e., spend plans and Earned Value Management). The contractor purpose will perform budget formulation analysis and budget execution functions. For budget formulation analysis, the contractor will support the project team with implementation and preparation of the budget, investment, Office of Management and Business, and Capital Planning and Investment Control requirements, and any associated documentation necessary for budget development. For budget execution, the contractor will support the project team by preparing purchase requests, track spending, and perform budget reconciliation.
- 4.2.3 Acquisition: The contractor shall provide the project teams with market research, and preparing acquisition documentation. The contractor will provide assistance and guidance to organizations acquiring IT infrastructure.

Implementation Support Documents	Based on experience with similar merger integration projects in the private and public sectors and industry best-practices, the contractor shall support the ITO in the production of documents related to the implementation of specific components of a project team's focus. Additional implementation documents may include technical analyses and providing
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	recommendations for action.
Cost Benefit Analysis (CBA)	Cost benefit analysis for each Infrastructure Transformation Program (ITP) project at a +/- 10% level of accuracy. Updated with actuals and current forecast for each project.
Support to Migration Planning	Based on private sector experience, industry best-practices and knowledge of the DHS environment, the contractor shall support the planning to migrate OEs from existing IT infrastructures to the DHS infrastructure.
Support to Acquisition	The contractor shall support the acquisition process, as related to the specific infrastructure project team areas exclusive of the acquisition activities related to the anticipated ITO Systems Integrator Services contract.
Delivery Guidance	The contractor shall provide guidance in the delivery of services and support related to the infrastructure areas.
SDLC	All SDLC requirements associated with the program or integration efforts. A copy of the SDLC deliverables is available in Appendix B. (Due no later than the 15 <sup>th</sup> day of the month).
CPIC	All documentation associated required for a level 1 Program within DHS. Each of these deliverables can be found in the Investment Review Process Management Directive MD-1400 provided in Appendix A.
Funding Strategy	Identifies both sources, uses, savings and reinvestment of funds in both a text and cash flow format
Program Business Case Maintenance	Maintain the model that analyzes the current and estimated investment, and operations and maintenance (O&M) costs for the project team, and identifies potential cost savings
Budget Formulation & Analysis	Develop budget estimates, OMB 300, spend plans, next phase requirements funded, life cycle cost estimate and other budget formulation related documentation.
Budget Execution	Tracking of budget spending and EVM reporting

### 4.3 Task 3: Integration Services

- 4.3.1 Systems Integration Engineering is to include systems testing and systems integration, ensuring design integration across all design teams and subcontractors, to integrate the components into a hardware, software, and communications environment. This includes the maintenance of ITP test laboratory in a facility specified by the government, which will support the IT infrastructure systems and integration level testing.
- 4.3.2 Requirements and Analysis, to include requirements analysis, feasibility, migration, business process reengineering, requirements validation through interaction with functional proponent, requirements traceability, business process modeling, business rules, data requirements, Commercial Office the Shelf (COTS)/GOTS (Government Office the Shelf) identification, and interface management.
- 4.3.3 Infrastructure Architecture Engineering, to include the development and maintenance of an enterprise IT infrastructure model, definition and construction of common components and system service, technology insertion, development of enterprise IT infrastructure architecture, system performance standards, data and

system integration, interface engineering, standardization, quality assessments, system migration, consolidation and system retirement.

4.3.4 Quality Assurance and Configuration Management, to include maintenance of the overall Integrated Management Plan, establishment of the overall metrics program, and support and interfacing with other Government process organizations (e.g., Business Process Office).

4.3.5 Testing: The following are the descriptions for classification of defects found during system or system integration testing. The contractor cannot proceed to the next level of testing before approval is obtained by appropriate Project Manager ITP manager.

<b>Deliverables</b>	<b>Description</b>
System Architecture Document and subsequent updates	To include interim and objective system architecture, modeling of architecture alternatives and updates as technical changes are made and additional modules are developed. The System Architecture shall be based on DHS Enterprise Architecture guidelines.
Infrastructure Architecture and subsequent updates	To include definition and maintenance of overall infrastructure architecture, definition and construction of common components and system services, software reuse, technology assessments, interface engineering, and technology insertion.
Infrastructure Transformation Plan	This document is used by the Government to monitor the procedures, management, and BPA work effort of the organizations performing infrastructure transformation related work.
Develop and maintain Integration Model	Ensure integration of infrastructure architecture across all domain project efforts to include the development of the Entity Relationship Diagrams (ERD), and system migration.
Operational Support Documentation	More in-depth documentation required to maintain and operate the systems by the Office of Infrastructure Management.
<b>TEST DELIVERABLES</b>	
System Test Plan & Subsequent Updates	Test Processes and Documentation
Develop and maintain Test Conditions, Test Cases, Test Scenarios, Requirements Traceability Matrix (RTM), and Results	Must be completed before testing begins for any system or Initial Operating Capability
Configuration Management Plan	Configuration Management Procedures and Documentation



4.4 Task 4: Other

- 4.4.1 Data Collection and Analysis, the contractor shall provide support for ITO data on current IT infrastructure detailed technical, organizational, and cost information as related to as-is DHS environments, performance of due diligence, and analysis of all data already or to be collected during the scope of this project.
- 4.4.2 Meetings and Presentations, the contractor shall attend meetings and prepare presentation materials, as directed. If the contractor is the sole ITP representative at a meeting, then the contractor is responsible for providing a written meeting summary within 2 working days of the meeting.
- 4.4.3 Program Support, the contractor shall provide additional support to the ITP, as required within the other tasks of this contract scope. Due to the environment that the ITO operates, the ITP is required to response timely to review and quick-turnaround requests from DHS and other OEs. As directed by the Director and/or Deputy Director of the ITO, the contractor shall assist in the resolution of issues presented to the ITO, and shall provide support to other areas requiring analysis. The contractor team shall provide issue resolution facilitation support and conduct the required research, evaluate best-practices, and analyze the current marketplace to develop inputs to presentations or reports that support the ability of the ITO to satisfactorily meet the quick-turnaround request. Additionally as requested by the Director or the Deputy Director of the ITO, the contractor shall support in-person presentations and meetings related to these requests. In order to meet this need, the contractor shall maintain a pool of appropriately qualified resources. These resources shall be provided on a level-of-effort basis, where time charged against these quick-turnaround requests is provided on a time and materials basis.
- 4.4.4 Travel, in the event that the government requires the contractor to travel, the contractor must provide trip reports within 5 working days after the conclusion of the trip. Trip locations may occur to Stennis, MS, Martinsburg, WV, Berryville, VA and other locations specified by the government.

<b>Deliverables</b>	<b>Description</b>
Documentation	White papers, briefings, and presentations
Research	Best-practice research
Analysis	Alternative analysis to address strategic, technical, programmatic, financial and budgetary issues related to the ITO.
	Data analysis and associated reports
	Input to the specific ITO Project Teams for issue resolution and analysis support
Briefing & Presentation	In-person facilitation and presentation and meeting support related to specific quick-turnaround requests
Reports	Trip, status, project and program related program support reports. Most reports are required on a weekly basis, but trip reports will be completed as required.

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## **5.0 GOVERNMENT FURNISHED RESOURCES**

### **5.1 Facilities, Supplies, and Services**

The DHS OCIO will not generally provide office space and supplies. However, designated contractor team members may be provided space at the ITO location for meetings.

### **5.2 Information Sources**

The DHS OCIO shall assign a Project Leader who shall be the primary technical point of contact for this effort during the period of performance. Primary information resources for this Task shall be the Department of Homeland Security, Office of Infrastructure Management.

### **5.3 Documentation**

Documentation resources shared with the contractor team in connection with this Task is at the discretion of the Project Leader.

## **6.0 CONTRACTOR FURNISHED RESOURCES**

Consulting services are to be provided as described in this Statement of Work.

## **7.0 ADMINISTRATION**

### **7.1 Government Contacts**

7.1.1 Acquisition  
Michael B. Smith, Contracting Officer  
DHS Chief Procurement Office  
Department of Homeland Security  
7<sup>th</sup> & D St, NW  
Washington, DC

7.1.2 Contract Officer's Technical Representative (COTR)

7.1.3 Project Leader/Point of Contact  
Alan Shelton, Director  
Office of Infrastructure Management  
Office of the Chief Information Officer  
Department of Homeland Security  
National Press Building

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529 14<sup>th</sup> Street, NW – 2<sup>nd</sup> Floor, Suite 200  
Washington, DC 20045-1000  
202.233.0383  
202.233.0749 facsimile

## **8.0 PLACE OF PERFORMANCE**

The place of performance will primarily at the Contractor's facility. The DHS OCIO will not provide permanent office space and supplies. The ITO will designation temporary contractor team members space at the ITO location for meetings or special requirements.

Activities requiring the participation of DHS employees shall be conducted during normal business hours. The standard workday for the contractor's team shall be from 8:30 AM to 6:00 PM.

## **9.0 PERIOD OF PERFORMANCE**

The period of performance for this Task is 5 months from 1 May 2005 through 31 October 2005 with a 6-month optional extension period from 1 November 2005 through 30 April 2006.

## **10.0 OTHER DIRECT COSTS**

Non-Local Travel is not authorized. Any travel must authorized by the Project Leader/POC and/or the DHS Contracting Officer.

## **11.0 CONTRACT TYPE**

This effort is a time and material delivery order based on fixed-priced labor rates contained in the IDIQ contract tbd.

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**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

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

1. DATE OF ORDER 05/20/2005		2. CONTRACT NO. (If any) GS-35F-0306J		6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security	
3. ORDER NO. HSHQPA-05-F-R00258		4. REQUISITION/REFERENCE NO. RUIO-05-01007		b. STREET ADDRESS 245 Murray Lane, SW Building 410	
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 357-(b(2)) Washington DC 20528				c. CITY Washington	
				d. STATE DC	e. ZIP CODE 20528

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

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

9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule		10. REQUISITIONING OFFICE Department of Homeland Security	
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))  
 a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. WOMEN-OWNED

12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS Net 30	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 006928857+0000 GSA Contract # GS-35F-0306J SIN 132-51 TAX ID Number: 362513626 DUNS Number: 006928857 CAGE: 17038  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME Department of Homeland Security						\$3,000,000.00	
b. STREET ADDRESS (or P.O. Box) CFO-DOB, Room 3621 ATTN: Kate Valentine, Budget Operat A245 Murray Lane, SW, BLDG 410						17(i). GRAND TOTAL	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20528			\$3,000,000.00	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Alycia D. Taylor TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 05/20/2005	CONTRACT NO. GS-35F-0306J	ORDER NO. HSHQPA-05-F-R00258
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>This is a T&amp;M task order, incrementally funded for an initial four month period, of 5/20/2005 through 9/30/2005. Accounting Info: ( b(2) ) Period of Performance: 05/20/2005 to 09/30/2005</p> <p>BASE PERIOD - (LABOR SUPPORT) The Contractor shall perform the Infrastructure Transformation Program Office Support services required in, and in accordance with, the attached Statement of Work and the contractor's technical/management &amp; price proposals submitted and accepted in response to this requirement.</p> <p>Base Period (5/20/2005 - 5/19/2006) The total base year pricing for labor support, shall not exceed \$9,728,885.47. Initial incremental funding period 5/20/2005 - 9/30/2005</p> <p>(BASE PERIOD) Labor Support , shall be provided in accordance with the attached SOW and the contractor's attached labor rates. The ceiling price during the initial incremental funding period of 5/20/2005 through 9/30/2005, shall not-to-exceed \$2,984,000.00</p> <p>Base Period - (TRAVEL &amp; ODCs) (5/20/2005 - 5/19/2006). Total Base period pricing for Travel &amp; ODCs, shall not exceed \$48,089.43</p> <p>Initial incremental funding period: 5/20/2005 - 9/30/2005.</p> <p>Supporting documentation is required for ODCs &amp; Travel costs, and shall be submitted at time of invoicing.</p> <p>Continued ...</p>				2,984,000.00	

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

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

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

DATE OF ORDER  
05/20/2005

CONTRACT NO.  
GS-35F-0306J

ORDER NO.  
HSHQPA-05-F-R00258

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0002	<p>(BASE PERIOD) Travel &amp; Other Direct Costs (ODCs) shall be provided, in accordance with the attached SOW &amp; the contractor's price quote. The ceiling price during the initial incrementally funded period of 5/20/2005 through 9/30/2005, shall not-exceed \$16,000.00 Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES</p> <p>Option Period One- (LABOR SUPPORT) The Contractor shall perform the Infrastructure Transformation Program Office Support services required in, and in accordance with, the attached Statement of Work and the contractor's technical/management &amp; price proposals submitted and accepted in response to this requirement.</p>				16,000.00	
0003	<p>(OPTION PERIOD ONE) (5/20/2006-5/19/2007) Labor Support , shall be provided in accordance with the attached SOW &amp; the contractor's attached labor rates.</p> <p>Funding will be specified at time option is exercised. The total option period price for labor support, shall not exceed \$10,215,238.09 Amount: \$0.00 (Option Line Item)</p>					
0004	<p>(OPTION PERIOD ONE) (5/20/2006-5/19/2007) Travel &amp; Other Direct Costs (ODCs) , shall be provided in accordance with the attached SOW &amp; the contractor's attached price quote.</p> <p>Funding will be specified at time option is exercised. The total option period price for Travel &amp; ODCs, shall not exceed Continued ...</p>					

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

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

PAGE OF PAGES

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

DATE OF ORDER  
05/20/2005

CONTRACT NO.  
GS-35F-0306J

ORDER NO.  
HSHQPA-05-F-R00258

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>\$48,089.43 Amount: \$0.00 (Option Line Item)</p> <p>Total amount of award: \$3,000,000.00. The obligation for this award is shown in box 17(i).</p>					

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

## **Evaluation**

Based on the evaluation of the Technical Approach, Management Plan, Past Performance and proposed Price, the government will make award to the offer that offers the best value to the government.

Listed below are the criteria used as a basis for selecting the awardee for this requirement.

**Technical Approach** – shall be provided in the form of **Oral Presentations**, addressing the offeror's technical approach for accomplishing each task defined in the SOW. The oral presentations are anticipated to be scheduled during the week of May 5, 2005. Key Personnel proposed to provide the required support, shall be present during these presentations. The Oral Presentations shall not exceed 1 hour, followed by a Question & Answer session for clarification purposes only.

**Management Plan** – shall describe the offerors Management Approach for providing the required support. The Management Plan shall also include:

- the offerors proposed staffing approach, indicating percentage of time individuals will be dedicated to the task;
- a break down by task of staff mix proposed with a summary rollup;
- resumes of proposed staff; and
- identification of Key Personnel.

**Past Performance** – the offeror shall provide two (2) project descriptions that are similar in nature to the requirements of the SOW. The offeror shall include the name of two (2) points of contact (technical and contractual) for each of the two (2) projects, including telephone numbers, who can provide information regarding specific experience and performance related to execution of tasks similar in size, scope and complexity of those detailed under this requirement. Awards and other related recognition may also be identified.

**Pricing** – The pricing shall be based on discounted GSA Federal Supply Schedule prices, and shall consider the proposed labor mix, labor rates; labor categories and the level of effort (hours), required to perform the services described in the SOW. Include pricing of materials and or other ODCs.

- All discounts must be clearly stated and addressed
- Travel Cost will be reimbursed in accordance with the Federal Travel Regulations (FTR).
- A ceiling price will be established for the T&M order.
- Submit a complete copy of your current GSA schedule 70 (SIN 132-51)



**Basis for Award** – Selection for award will be made to the vendor who's overall integrated assessment of both technical and price considerations, represents the best value to the Government. Technical considerations (Technical Approach, Management Plan and Past Performance) when combined, are more important than price related considerations. However, as technical considerations become more equal, price related considerations become more important. Highly rated technical proposals with unreasonably high pricing, or with negligible or no discounts, may be removed from further consideration during the integrated assessment.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001		RUIO-05-01007	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 357-(6(2)) Washington DC 20528	DHS	Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)	
		9B. DATED (SEE ITEM 11)	
		x	
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J HSHQPA-05-F-R00258	
		10B. DATED (SEE ITEM 11) 05/20/2005	
CODE	0069288570000	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

( b(2) )

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) (3) Mutual agreement of the parties

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

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

DUNS Number: 006928857

1. The purpose of this modification is to change the initial funding period to read as follows:

From 5/20/2005 through 9/30/2005  
To: 5/20/2005 through 11/15/2005

2. This modification results in no change to the dollar amount of the task order.

3. All other terms and conditions remain unchanged.

FOB: Destination

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Michael B. Smith
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Discount Terms:                      Net 30                      Period of Performance: 05/20/2005 to 11/15/2005                      Delivery Location Code: DHS/MURRAY LANE                      Department of Homeland Security                      245 Murray Lane, SW                      Building 410                      Washington DC 20528</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - (LABOR SUPPORT) The Contractor shall perform the Infrastructure Transformation Program Office Support services required in, and in accordance with, the attached Statement of Work and the contractor's technical/management &amp; price proposals submitted and accepted in response to this requirement.</p> <p>Base Period (5/20/2005 - 5/19/2006) The total base year pricing for labor support, shall not exceed \$9,728,885.47.                      Initial incremental funding period 5/20/2005 - 11/15/2005</p> <p>(BASE PERIOD) Labor Support, shall be provided in accordance with the attached SOW and the contractor's attached labor rates. The ceiling price during the initial incremental funding period of 5/20/2005 through 11/15/2005, shall not-to-exceed \$2,984,000.00</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Base Period - (TRAVEL &amp; ODCs) (5/20/2005 - 5/19/2006). Total Base period pricing for Travel &amp; ODCs, shall not exceed \$48,089.43</p> <p>Initial incremental funding period: 5/20/2005 - 11/15/2005.</p> <p>Supporting documentation is required for ODCs &amp; Travel costs, and shall be submitted at time of invoicing.                      Continued ...</p>				0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-0306J/HSHQPA-05-F-R00258/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	(BASE PERIOD) Travel & Other Direct Costs (ODCs) shall be provided, in accordance with the attached SOW & the contractor's price quote. The ceiling price during the initial incrementally funded period of 5/20/2005 through 11/15/2005, shall not-exceed \$16,000.00 Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				0.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00002		RUIO-05-01216		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
	DHS		DHS	
Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 357-8344 Washington DC 20528		Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO.	
			GS-35F-0306J	
			HSHQPA-05-F-R00258	
			10B. DATED (SEE ITEM 11)	
CODE	0069288570000	FACILITY CODE	05/20/2005	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:		\$485,000.00
See Schedule				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) (3) Mutual agreement of the parties			
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
DUNS Number: 006928857				
1. The purpose of this modification is to add funding to line item 0001, Labor Support, by \$485,000.00.				
2. As a result of this modification, the total funded amount of the task order has been increased by \$485,000.00, from \$3,000,000.00, to \$3,485,000.00.				
3. The funding period under this task order reflects the following dates: 5/20/2005 through 12/15/2005.				
4. All other terms and conditions remain unchanged.				
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Michael B. Smith		
15B. CONTRACTOR/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  
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NAME OF OFFEROR OR CONTRACTOR  
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001AA	FOB: Destination Discount Terms: Net 30 Period of Performance: 05/20/2005 to 12/15/2005 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528  Add Item 0001AA as follows: Additional funding applied to line item 0001, Labor Support, of the task order  Accounting Info: ( b(2) ) Funded: \$0.00 Accounting Info: ( b(2) ) Funded: \$485,000.00				485,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003		RUIO-06-00094	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 357-8344 Washington DC 20528	DHS	Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO.	
		GS-35F-0306J	
		HSHQPA-05-F-R00258	
		10B. DATED (SEE ITEM 11)	
CODE	FACILITY CODE	05/20/2005	
0069288570000			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,350,000.00  
See Schedule

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

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties

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

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

DUNS Number: 006928857

1. The purpose of this modification is to add funding to line item 0001, Labor Support, by \$1,350,000.00.

2. As a result of this modification, the total funded amount of the task order has been increased by \$1,350,000.00, from \$3,485,000.00, to \$4,835,000.00.

3. The funding period under this task order reflects the following dates: 5/20/2005 through 3/1/2006.

4. All other terms and conditions remain unchanged.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Michael B. Smith
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-0306J/HSHQPA-05-F-R00258/P00003

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NAME OF OFFEROR OR CONTRACTOR  
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Discount Terms: Net 30 Period of Performance: 05/20/2005 to 03/01/2006 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 ATTN: ITP Washington DC 20528  Add Item 0001AB as follows:				
0001AB	ITP Support Services  Accounting Info: ( b(2) ) Funded: \$810,000.00 Accounting Info: ( b(2) ) Funded: \$43,383.60 Accounting Info: ( b(2) ) Funded: \$324.00 Accounting Info: ( b(2) ) Funded: \$108,453.60 Accounting Info: ( b(2) ) Funded: \$108,453.60 Accounting Info: ( b(2) ) Funded: \$43,383.60 Accounting Info: ( b(2) ) Funded: \$56,937.60 Accounting Info: ( b(2) ) Funded: \$26,519.40 Accounting Info: Continued ...				1,350,000.00



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-0306J/HSHQPA-05-F-R00258/P00003

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NAME OF OFFEROR OR CONTRACTOR  
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	( b(2) ) Funded: \$33,447.60 Accounting Info:				
	( b(2) ) Funded: \$1,258.20 Accounting Info:				
	( b(2) ) Funded: \$32,535.00 Accounting Info:				
	( b(2) ) Funded: \$7,592.40 Accounting Info:				
	( b(2) ) Funded: \$27,113.40 Accounting Info:				
	( b(2) ) Funded: \$17,285.40 Accounting Info:				
	( b(2) ) Funded: \$4,406.40 Accounting Info:				
	( b(2) ) Funded: \$28,906.20				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 357-(b(2)) Washington DC 20528	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0069288570000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J HSHQPA-05-F-R00258	
		10B. DATED (SEE ITEM 11) 05/20/2005	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties

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

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

DUNS Number: 006928857

1. The purpose of this modification is to incorporate the attached list of labor categories and rates into the subject task order.

2. All other terms and conditions remain unchanged.

Period of Performance: 05/20/2005 to 03/01/2006

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Smith	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 03/01/2006	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 357-(b(2)) Washington DC 20528	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J HSHQPA-05-F-R00258	
CODE 0069288570000 FACILITY CODE		10B. DATED (SEE ITEM 11) 05/20/2005	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,333,983.00  
 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: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties

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

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

Tax ID Number: 36-2513626

DUNS Number: 006928857

1. The purpose of this modification is to add funding to line item 0001, Labor Support, by \$1,333,983.00.

2. As a result of this modification, the total funded amount of the task order has been increased by \$1,333,983.00, from \$4,835,000.00, to \$6,168,983.00.

3. The funding period under this task order reflects the following dates: 3/1/2006 through 5/1/2006.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Smith
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001ABB	<p>4. This modification also revises the accounting &amp; appropriation data reflected under modification P00003.</p> <p>5. All other terms and conditions remain unchanged.</p> <p>FOB: Destination                      Discount Terms:                          Net 30                      Period of Performance: 05/20/2005 to 05/01/2006</p> <p>Add Item 0001ABB as follows:</p> <p>This CLIN corrects the accounting and appropriation data associated with modification P00003.                      Requisition No: RUIO-06-00094</p> <p>Delivery Location Code: DHS                      Department of Homeland Security                      245 Murray Lane                      Bldg. 410                      ATTN: ITP                      Washington DC 20528                      Amount: \$0.00</p> <p>Accounting Info:                      (        b(2)        )                      Funded: \$0.00                      Accounting Info:                      (        b(2)        )                      Funded: \$0.00                      Accounting Info:                      (        b(2)        )                      Funded: \$0.00                      Accounting Info:                      (        b(2)        )                      Funded: \$0.00                      Accounting Info:                      (        b(2)        )                      Funded: \$0.00                      Accounting Info:                      (        b(2)        )                      Continued ...</p>				0.00



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001AD	Requisition No: RUIO-06-00184  Delivery Location Code: USM/CIO/ITP Department of Homeland Security Under Secretary for Mgmt, OCIO Infrastructure Transformation Prog. Anacostia Naval Annex 245 Murray Lane, SW; Bldg. 410 Washington DC 20528 Amount: \$733,983.00 Accounting Info: ( b(2) )  Add Item 0001AD as follows:  Infrastructure Transformation Program Support Services Requisition No: RUIO-06-00184  Delivery Location Code: USM/CIO/ITP Department of Homeland Security Under Secretary for Mgmt, OCIO Infrastructure Transformation Prog. Anacostia Naval Annex 245 Murray Lane, SW; Bldg. 410 Washington DC 20528 Amount: \$600,000.00 Accounting Info: ( b(2) )				600,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 05/19/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 357-(b)(2) Washington DC 20528	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0069288570000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J HSHQPA-05-F-R00258	10B. DATED (SEE ITEM 11) 05/20/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties

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

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

DUNS Number: 006928857

1. The purpose of this modification is to incorporate the attached addendum to the SOW, for Data Center Support, along with the associated pricing required to complete this subtask.

2. This support reflects a change in the execution of the overall requirement, and will not result in a change to the ceiling price of the task order.

3. All invoices submitted under this task order shall include the labor categories; names of individuals and the number of hours charged. In addition, the monthly invoices shall be broken out by ITP Project Teams, reflecting a mapping system that grids the invoice costs 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to specific projects.</p> <p>4. All other terms and conditions remain unchanged.</p> <p>Period of Performance: 05/20/2006 to 05/19/2007</p>				



Data Center Task Name	Data Center Task Definition	Data Center Deliverable	Maps to Existing BAH Task # ...
Process Development	Provide process engineering and implementation support with respect to managing the IT infrastructure and services at the DCS Data Centers. Define configuration, change, and release (CCR) management policies and procedures based on best practices. Develop Standard Operating Procedures for DCS that are coordinated between Central Operations and the two DCS Data Centers.	Standard Operating Procedures	Task 4.1.8
		Stennis Concept of Operations	Task 4.1.7
		Configuration & Change Management Processes	Task 4.2.1
		Configuration, Change & Release (CCR) Management Plans	Task 4.3
Disaster Recovery Engineering Support	Plan and design Active-Active and failover solutions for all compute platforms, including the development, implementation and administration of operational functions supporting delivered solutions.	Active-Active and Failover Design for all Compute Platforms	Task 4.3
		Standard Operating Procedures for Use and Administration of Delivered Solutions	
Migration Engineering Support	Plan transition program to include system engineering/re-engineering requirements to support consolidation effort for all Components. Serve on a Tiger Team to coordinate consolidation efforts across Components to maximize COE and reduce transition schedule as possible. Exact cost estimates based upon analysis of consolidation opportunities across the Enterprise. Engineer consolidation effort for all compute platforms, including Mainframe, UNIX, WINTEL and Middleware.	Integrated Migration Schedule and Plan	Task 4.3
		System Re-Engineering Plan Revised Cost Model based on Consolidation Opportunities	
Service Level Management Support	Coordinate the definition and delivery of Enterprise service levels throughout the DCS Project to include minimum standard level of operations, threshold tolerances, escalation process and procedures, and enterprise program interface service level agreements. Devise and deliver strategy for monitoring, maintaining and measuring compliance with established standards.	Service Level Agreement(s) – Operations	Task 4.1.9
		Service Level Agreement(s) – Enterprise Program Interface(s)	Task 4.1.10
Project Support	Provide schedule, cost and performance monitoring and measurement support for the project. Update the project business case, and other documents, as required.	Updated Business Case	
		Performance Measures EVM Tracking	Task 4.2.1 Task 4.2.2

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 05/12/2006	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 357-(b2)) Washington DC 20528	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
CODE 0069288570000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J HSHQPA-05-F-R00258	
		10B. DATED (SEE ITEM 11) 05/20/2005	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:	\$654,246.08
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties		
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 36-2513626 DUNS Number: 006928857 1. The purpose of this modification is to: add  a. Add funding in the amount of \$654,246.08. The funded amount is increased from \$6,168,983.00 by \$654,246.08 to \$6,823,229.08.  3. Exercise the option period one, for the period of performance 5/20/06 through 5/19/07.  4. Correct the period of performance for the base period as shown on modification P00006. The correct ending date is 5/19/06. 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jessica Wilson	
15B. CONTRACTOR/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  
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NAME OF OFFEROR OR CONTRACTOR  
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005AA	<p>5. Add an additional line item #5AA and #5BB to the task order, for day to day support of the data center, in accordance with the contractor's proposal I1502B (Revised) dated March 3, 2006. The proposal is hereby incorporated by reference. The period of performance for line item #5AA and #5BB is 5/1/06 to 5/19/06.</p> <p>6. All other terms and conditions remain unchanged.</p> <p>Discount Terms:                      Net 30</p> <p>Delivery Location Code: USM/CIO/ITP                      Department of Homeland Security                      Under Secretary for Mgmt, OCIO                      Infrastructure Transformation Prog.                      Anacostia Naval Annex                      245 Murray Lane, SW; Bldg. 410                      Washington DC 20528</p> <p>FOB: Destination                      Period of Performance: 05/20/2006 to 05/19/2007</p> <p>Add Item 0005AA as follows:</p> <p>This funding supports the ITP BAH contractor resource; this request furthers the transformation goal by procuring the resources necessary to provide day to day support for the ITP Project Team Data Center Services</p> <p>Additional funding to support the ITP PMO Requisition No: RUIO-06-00336</p> <p>Accounting Info:                      (                      b(2)                      )</p> <p>Add Item 0005BB as follows:</p> <p>This funding supports the ITP BAH contractor resource; this request furthers the transformation goal by procuring the resources necessary to provide day to day support for the ITP Project Teams (Data Center, Email and Network) and Program Management Office.</p> <p>Continued ...</p>				404,246.08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-0306J/HSHQPA-05-F-R00258/P00007

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NAME OF OFFEROR OR CONTRACTOR  
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005BB	Additional funding to support the ITP PMO Requisition No: RUIO-06-00359  Accounting Info: ( b(2) ) Funded: \$131,795.71 Accounting Info: ( b(2) ) Funded: \$118,204.29				250,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 05/19/2006	4. REQUISITION/PURCHASE REQ. NO. RUIO-06-00363	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 357-(b)(2) Washington DC 20528	CODE DHS	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0069288570000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J HSHQPA-05-F-R00258	10B. DATED (SEE ITEM 11) 05/20/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,023,569.06  
See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties

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

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

Tax ID Number: 36-2513626

DUNS Number: 006928857

1. The purpose of this modification is to add funding in the amount of by \$4,023,569.06.

2. The funded amount is increased from \$6,823,229.08 by \$4,023,569.06 to \$10,846,798.14.

3. All other terms and conditions remain unchanged.

Discount Terms:

Net 30

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Delivery Location Code: USM/CIO/ITP            Department of Homeland Security            Under Secretary for Mgmt, OCIO            Infrastructure Transformation Prog.            Anacostia Naval Annex            245 Murray Lane, SW; Bldg. 410            Washington DC 20528</p> <p>FOB: Destination            Period of Performance: 05/20/2006 to 05/19/2007</p> <p>Add Item 0006 as follows:</p> <p>This funding supports the ITP BAH contractor resource; this request furthers the transformation goal by procuring the resources necessary to provide day to day support for the ITP Project Teams (Data Center, Email, Network and PMO).</p> <p>This funding will kick off Option Year 1 of the ITP BAH Task Order award; modify existing contract award number HSHQPA-05-F-R00258.</p> <p>Reference PR#: RUIO-06-00336 &amp; RUIO-06-00359</p> <p>Additional Funding</p> <p>Accounting Info:            ( b(2) )            Funded: \$158,753.94</p> <p>Accounting Info:            ( b(2) )            Funded: \$2,397,743.78</p> <p>Accounting Info:            ( b(2) )            Funded: \$1,467,071.34</p>				4,023,569.06

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 09/25/2006	4. REQUISITION/PURCHASE REQ. NO. RUIO-06-00577	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE DHS Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 357-(b(2)) Washington DC 20528		7. ADMINISTERED BY (If other than item 6) CODE DHS Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Washington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J HSHQPA-05-F-R00258	
CODE 0069288570000 FACILITY CODE		10B. DATED (SEE ITEM 11) 05/20/2005	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,364,618.00  
( b(2) )

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties

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

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

Tax ID Number: 36-2513626

DUNS Number: 006928857

The purpose of this modification is to add funding for the current option period.

1. Funding increases from \$10,846,798.14 to \$12,211,416.14 by \$1,364,618.00.

2. All other terms and conditions remain unchanged.

3. The Option period is from 5/20/2006 to 5/19/2007.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Jessica Wilson
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	Direct Questions To: (b(2)(b)(4)) Contract Specialist 202-447-(b(2)) Discount Terms: Net 30 FOB: Destination Period of Performance: 05/20/2006 to 05/19/2007  Add Item 0007 as follows:  Funding added to the current period of performance.	1	EA	1,364,618.00	1,364,618.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 12/22/2006	4. REQUISITION/PURCHASE REQ. NO. RUIO-07-00057	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J HSHQPA-05-F-R00258	
CODE 0069288570000 FACILITY CODE		10B. DATED (SEE ITEM 11) 05/20/2005	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$3,168,324.05

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties

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

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

Tax ID Number: 36-2513626

DUNS Number: 006928857

The purpose of this modification is to add funding for the current option period.

1. Funding increases from \$12,211,416.14 to \$15,379,740.19 by \$3,168,324.05.

2. All other terms and conditions remain unchanged.

3. The option period is from 5/20/2006 to 5/19/2007.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Courtney Byrd	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070  
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Prescribed by GSA  
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NAME OF OFFEROR OR CONTRACTOR  
BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>Direct questions to: Costella H. Davis, Contract Specialist, 202-447-(b(2))</p> <p>FOB: Destination</p> <p>Delivery: 1 Days After Award</p> <p>Discount Terms:                     Net 30</p> <p>Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>Mark For:     Department of Homeland Security     Office of Procurement Operations     245 Murraray Drive     Bldg. 410     Washington DC 20528</p> <p>FOB: Destination</p> <p>Period of Performance: 05/20/2006 to 05/19/2007</p> <p>Add Item 0008 as follows:</p> <p>Adding additional funding to support the ITP BAH contractor resources that provide day to day support for ITP Data Center and PMO activities. Funding will cover support for these activities for the remainder of the POP ending on May 19, 2007.</p>				3,168,324.05

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 05/18/2007	4. REQUISITION/PURCHASE REQ. NO. RUIO-07-00245	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0069288570000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J HSHQPA-05-F-R00258	
		10B. DATED (SEE ITEM 11) 05/20/2005	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$4,313,364.00

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties

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

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

Tax ID Number: 36-2513626

DUNS Number: 006928857

1. The purpose of this modification is to extend the period of performance of the subject Task Order for six months from May 19, 2007 to November, 19, 2007 in accordance with FAR 52.217-8 ;Option to Extend Services.;

2. The Booz-Allen-Hamilton proposal dated 5/18/07 is incorporated herein by reference.

3. As a result of this modification the task order amount is hereby increased from: \$15,379,740.19 by \$4,313,364 to the new amount of \$19,693,104, .19.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Smith	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 09/26/2007	4. REQUISITION/PURCHASE REQ. NO. RUIO-07-00554	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0069288570000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J HSHQPA-05-F-R00258	
		10B. DATED (SEE ITEM 11) 05/20/2005	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$197,374.56

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties & IAW FAR 8.405-6

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

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

Tax ID Number: 36-2513626

DUNS Number: 006928857

Reference Booz Allen quote dated 9/25/07.

The purpose of this modification is as follows:

- to extend the period of performance of the subject Task Order from November, 19, 2007 to November 30, 2007 in accordance with FAR 52.217-8 Option to Extend Services
- add labor hour CLINs 0010 - 0011 for additional support services and Travel, respectively
- increase the total value of the contract by \$197,374.56.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Holly Hubbell	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

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

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-0306J/HSHQPA-05-F-R00258/P00012

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This contract is hereby changed as follows:</p> <p>1. The period of performance for this contract is 5/20/05 - 11/30/07</p> <p>2. CLINs 0010 - 0011 are added.</p> <p>3. Total amount for this contract is \$19,890,478.75.</p> <p>Delivery: 11/30/2007</p> <p>Discount Terms:</p> <p style="padding-left: 40px;">Net 30</p> <p>Delivery Location Code: DHS            Department of Homeland Security            245 Murray Lane            Bldg. 410            Washington DC 20528</p> <p>FOB: Destination            Period of Performance: 09/30/2007 to 11/30/2007</p> <p>Add Item 0010 as follows:</p>				
0010	<p>Project Management Support Services, Government Site, Time and Material, includes:</p> <p>Advance Technical Task Lead (3) - 344 hours/person (1,032 hours total) at \$118.58/hr for a total amount of \$122,374.56.</p> <p>Period of Performance: 9/30/07 - 11/30/07</p>	1	LO	122,374.56	122,374.56
0011	<p>Add Item 0011 as follows:</p> <p>Travel &amp; ODCs - In support of CLIN 0010</p> <p>All travel shall be in accordance with the Federal Travel Regulations (FTR) and authorized by the Contracting Officer's Technical Representative (COTR) prior to expenditure. The amount of this line item is estimated only and is cost-reimbursable. It is noted at a Not-To-Exceed (NTE) amount.</p> <p>Period of Performance of 9/30/07-11/30/07.</p>	1	LO	75,000.00	75,000.00

Request for Quotation (RFQ)  
RFQ-05-RM0001

Dear Vendor,

Enclosed you will find the Statement of Work and supporting documentation that outlines the requirement for the Department of Homeland Security, Infrastructure Transformation Program Management Support. The requirement will be procured under GSA Schedule 70, Special Item Numbers (SIN) 132-51, for Information Technology Services. The following information is pertinent for the preparation of your quote:

- This requirement will be issued as a time and materials (T&M) task order. A ceiling price will be established for this T&M order.
- The Evaluation Factors are included in the attachment. The order will be placed with the schedule contractor that represents the best value to the government.
- Written responses shall include a Management Plan (page limitations have been established at no more than 20 pages, excluding resumes), Past Performance information, and Pricing. Oral Presentations shall be required for the offerors' Technical Approach. It is anticipated that these presentations will be scheduled during the week of May 5, 2005. The government will notify each offeror of the time and location of the oral presentations, after receipt of the offeror's written responses to the RFQ.
- Vendors shall submit all questions related to this request, to the Contract Specialist, in writing, no later than 12:00 Noon (Local Time), Monday April 25, 2005.
- The scheduled date and time for receipt of quotes is 12:00 Noon (local Time), Monday, May 2, 2005.
- All correspondence (questions/quotes) shall be submitted to me at the following address:

(b(2) )

If you have any questions regarding this requirement, please contact me on (202) 357-(b(2))

Sincerely,  
Rachel McIntyre  
DHS, Contract Specialist

Proposal

**Booz | Allen | Hamilton**

Frederick W. Knops  
Director

Booz Allen Hamilton Inc.  
6201 Greensboro Drive  
McLean, Virginia 22102

10100 Woodmont Ave

Washington, DC 20014

May 18, 2007

Department of Homeland Security  
Office of the Chief Information Officer  
245 Murray Lane, S.W. Suite 410  
Washington, DC 20528

Attention: Mr. Michael B. Smith

Reference: Contract HSHQPA-05-F-R00258 issued against GS-35F-0306J

Dear Mr. Smith:

Booz Allen Hamilton Inc. ("Booz Allen") is pleased to submit the this letter proposal to extend the period of performance of the referenced Task Order from May 19, 2007 to November 30, 2007 in accordance with FAR 52.217-8 "Option to Extend Services.", in response to your request.

Based on a burn rate (b(4)) of (b(4)) per month utilizing the current skill mix, we will need a total of (b(4)) in additional funding to cover the extended work for six months through the end of November 2007. Please note that the current funding that is already on contract will cover our work until (b(4)) (b(4)) The table below depicts the burn rate by month:

( b(4) )

Should you have any questions or need any additional information regarding these categories, please don't hesitate call Jay Wootten at 703-377-1644.

Sincerely,

(b(6))

Frederick W. Knops

BOOZALLEN HAMILTON INC.