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, 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.

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 <u>Program management</u> 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

Services contract.

- 4.1.3 <u>Risk Management</u>. 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 <u>Human Capital/Organization Design</u> 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 <u>Communications</u> 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 <u>Training and Knowledge Transfer</u> 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 <u>Governance/Polices & Standards</u> 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

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 <u>Operating Model</u> to include further refinement of the Concept of Operations into a framework for how the DHS IT infrastructure organization will operation.
- 4.1.9 <u>Service Level Management</u> 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 <u>Customer Relations</u> 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 <u>Security</u> 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.

Deliverables	Description (Delivery Date)
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 th 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 th day of the month).

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Deliverables	Description (Delivery Date)
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, Polices & 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.

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4.2 Task 2: ITO Infrastructure Project Team Support

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- 4.2.1 <u>Project Support</u>: 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 <u>Finance</u>: 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 <u>Acquisition</u>: 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.

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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 th 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 <u>Task 3: Integration Services</u>

- 4.3.1 <u>Systems Integration Engineering</u> 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 <u>Requirements and Analysis</u>, 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 <u>Infrastructure Architecture Engineering</u>, 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 <u>Quality Assurance and Configuration Management</u>, 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 <u>Testing</u>: 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.

Deliverables	Description
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.
TEST DELIVERABLES	
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 <u>Data Collection and Analysis</u>, 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 <u>Meetings and Presentations</u>, 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 quickturnaround 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 <u>Travel</u>, 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.

Deliverables	Description					
Documentation	White papers, briefings, and presentations					
Research	Best-practice research					
	Alternative analysis to address strategic, technical, programmatic, financial and budgetary issues related to the ITO.					
Analysis	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. **ADMINISTRATION**

7.1 Government Contacts

7.1.1 Acquisition
Michael B. Smith, Contracting Officer
DHS Chief Procurement Office
Department of Homeland Security
7th & 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 529 14th Street, NW – 2nd 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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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.

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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.

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AMENDMENT OF SOLICITATION/MOD		OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFEC		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
P00001			RUIO-05-01007						
	ODE DHS		7. ADMINISTERED BY (If other than Item 6) CODE DHS						
Department of Homeland Se Office of Procurement Ope 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202 Washington DC 20528	curity rations	,(2))	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, Stat	te and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838			98. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER GS-35F-0306J HSHOPA-05-F-R00258 108. DATED (SEE ITEM 11)	R NO.					
CODE 0069288570000	FACILITY	CODE	05/20/2005						
	11. THIS	TEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS						
THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA (OF OFFERS Pr n offer already su , and is received : (If required)	RIOR TO THE HOUR AND ubmitted, such change may prior to the opening hour an	nbers. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION OF be made by telegram or letter, provided each telegrar id date specified.	YOUR OFFER. If by n or letter makes					
CHECK ONE A. THIS CHANGE ORDER IS ISSI ORDER NO. IN ITEM 10A.	JED PURSUANT	TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT					
			T THE ADMINISTRATIVE CHANGES (such as chang THORITY OF FAR 43.103(b).	yəs in paying officə,					
C. THIS SUPPLEMENTAL AGREE	MENTISENTER	RED INTO PURSUANT TO							
D. OTHER (Specify type of modifie	ation and authori	ity)	·····						
X FAR 43.103(a)(3)	Mutual ac	greement of th	e parties						
E. IMPORTANT: Contractor	ot. 🛛 🛣 is requi	ired to sign this document a	nd return 1 copies to the issui	ng office.					
DUNS Number: 006928857			including solicitation/contract subject matter where fea	,					
From 5/20/2005 through 9 To: 5/20/2005 through 1		ō							
2. This modification res	ults in r	no change to 1	the dollar amount of the t	lask order.					
3. All other terms and c FOB: Destination Continued	onditions	s remain uncha	anged.						
	s of the document	t referenced in Item 9A or 1	0A, as heretofore changed, remains unchanged and i	n full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or prin			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Michael B. Smith 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
(Signature of person authorized to sign) NSN 7540-01-152-8070	- <u></u>		(Signature of Contracting Officer)						
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/P00001

PAGE OF 3

2

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
	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 & price proposals submitted and accepted in response to this requirement.				
	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				
0001	(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				0.00
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
	Base Period - (TRAVEL & ODCs) (5/20/2005 - 5/19/2006). Total Base period pricing for Travel & ODCs, shall not exceed \$48,089.43				
	Initial incremental funding period: 5/20/2005 - 11/15/2005.				
	Supporting documentation is required for ODCs & Travel costs, and shall be submitted at time of invoicing. Continued				

NSN 7540-01-152-8067

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

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	GS-35F-0306J/HSHQPA-05-F-R00258/P00001	3	3

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(5)		(D)	(E)	(Г)
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
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AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	OF PAGES				
						1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV			QUISITION/PURCHASE REQ. NO. D-05-01216	5. PR	OJECT NO	D. (If applicable)
P00002 6. ISSUED BY CODE				MINISTERED BY (If other than Item 6)	CODE		
	DRS			•		Dha	
Department of Homeland Secur			•	artment of Homeland Secu		-	
Office of Procurement Operat 245 Murray Drive	lons			ice of Procurement Opera Murray Drive	at10	ns	
Bldg. 410				lg. 410			
POC: Rachel McIntyre (202)	357-8344			hington DC 20528			,
Washington DC 20528				· · · · · · · · · · · · · · · · · · ·			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State an	d ZIP Code)	(x) 9A	A AMENDMENT OF SOLICITATION NO.			
BOOZ ALLEN HAMILTON INC				······································			
8283 GREENSBORO DRIVE			98	. DATED (SEE ITEM 11)			
MCLEAN VA 221023838							
		x		A. MODIFICATION OF CONTRACT/ORDER N	0.		
			G	S-35F-0306J			
				SHQPA-05-F-R00258 B. DATED (SEE ITEM 11)			
CODE 00.0000570000	FACILITY CO	DE					
0069288570000				15/20/2005			
The above numbered solicitation is amended as set fi				IENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re- See Schedule	er already submi is received prior	tted, such change may be n r to the opening hour and da	made late sp	by telegram or letter, provided each telegram or ecified.	ietter n		• ••••••••••••••••••••••••••••••••••••
	DIFICATION OF	CONTRACTS/ORDERS.	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 1	4.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO	(Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE COI	NTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS N H IN ITEM 14, P	ODIFIED TO REFLECT TH URSUANT TO THE AUTHO	HE AD	DMINISTRATIVE CHANGES (such as changes (OF FAR 43.103(b).	in payir	ng office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AUT	THOR	RITY OF:			
D. OTHER (Specify type of modification	and authority)						
X FAR 43.103(a)(3) Mut	ual agre	eement of the	par	ties			
E. IMPORTANT: Contractor		to sign this document and n			ffice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION				· · · · · · · · · · · · · · · · · · ·			
DUNS Number: 006928857				-	,		
1. The purpose of this mod	lificatio	on is to add :	fun	ding to line item 0001.	. La	bor S	Support, by
\$485,000.00.					,		attare, sl
2. As a result of this mod	lificatio	on, the total	fu	inded amount of the task	k or	der b	has been
increased by \$485,000.00, f							
3. The funding period under	+hia +	ek order ref	100	to the following deter		120120)05 through
12/15/2005.	. UIIIS C	ask bidet fet.	Tec	ts the following dates	. 57	20720	JUJ CHIYOUGH
4. All other terms and cond	litions :	remain unchang	ged	l.			
Continued Except as provided herein, all terms and conditions of fl	na document ref	erranced in Item GA or 104	ac ha	ratofors changed remains unchanged and in fr	ll force	and offer-	
15A. NAME AND TITLE OF SIGNER (Type or print)	a accument ren	CITING IN IGHT ON OF IDA,		NAME AND TITLE OF CONTRACTING OFFIC			
							7
				chael B. Smith			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	w.	-	

NSN 7540-01-152-8070 Previous edition unusable

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

CONTINUE TION OUCE	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	GS-35F-0306J/HSHQPA-05-F-R00258/P00002

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	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:					
0001AA	Additional funding applied to line item 0001,					485,000.00
	Labor Support, of the task order					
	Accounting Info:					
	(6(2)					
	x	1				
	Funded: \$0.00					
	Accounting Info:	्।				
	6(2)).				
	Funded: \$485,000.00					
N 7540-01-152						OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	VE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	i (if applicable)
P00003				0-06-00094	J		
6. ISSUED BY CODE	DHS		7. AC	MINISTERED BY (If other than Item 6)	CODE	DHS	
Department of Homeland Secu Office of Procurement Opera 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) Washington DC 20528	tions	1	Off 245 Bld	artment of Homeland Sec ice of Procurement Oper Murray Drive g. 410 hington DC 20528		*	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State	and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838	9E X 10 H	A MODIFICATION OF CONTRACT/ORDER N S-35F-0306J SHQPA-05-F-R00258 B. DATED (SEE ITEM 11)	0.				
CODE 0060288570000	FACILITY C	ODE	4 /	05/20/2005			
0069288570000				ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (<i>If re</i>	to the solicita OFFERS PRIC or already sub- is received price	tion and amendment numb DR TO THE HOUR AND D nitted, such change may b or to the opening hour and	oers. FA ATE SP e made date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or recified.	BE RÉ OUR OF r letter r	CEIVED AT	
See Schedule	DIFICATION	F CONTRACTS/ORDERS	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIRED	IN ITEM 1	4
							F+
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT T	O: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	
				DMINISTRATIVE CHANGES (such as changes (OF FAR 43.103(b).	in payi	ng office,	
C. THIS SUPPLEMENTAL AGREEME	NI IS ENTERE	DINTO PORSUANT TO A	UTHOP	arr OF:			
D. OTHER (Specify type of modification	and authority)					····
X FAR 43.103(a)(3) Mu	cual agu	eement of the	par	ties			
E. IMPORTANT: Contractor is not.	-	d to sign this document an					······································
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 006928857 1. The purpose of this mod \$1,350,000.00.						abor S	upport, by
 As a result of this mod increased by \$1,350,000.00, The funding period under 	from \$	\$3,485,000.00	, to	\$4,835,000.00.			
3/1/2006.4. All other terms and cond	litions	remain uncha	ngec	ι.			
Continued							
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	0A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
The number of the of the contract (1990 of phill)					(1)	ype ur print	,
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		Chael B. Smith UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Cimpeting of a second state o				(Planston JAnuto II Am		_	
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable		<u> </u>				ARD FORM ad by GSA	30 (REV. 10-83)

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-0306J/HSHQPA-05-F-R00258/P00003

PAGE OF

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:				
001AB	ITP Support Services				1,350,000.00
	Accounting Info:				
	(b(2)) Funded: \$810,000.00 Accounting Info:				
	(612))				
	Funded: \$43,383.60 Accounting Info:				
	(6(2)) Funded: \$324.00 Accounting Info:				
	(b(2)) Funded: \$108,453.60 Accounting Info:				
	(6(2)) Funded: \$108,453.60 Accounting Info:				
	(6(2))				
	Funded: \$43,383.60 Accounting Info:				
	(bl2)) Funded: \$56,937.60				
	Accounting Info: ($b(2)$)				
	Funded: \$26,519.40 Accounting Info: Continued				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-88) Sponsored by GSA FAR (48 CFR) 53.110 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-0306J/HSHQPA-05-F-R00258/P00003

PAGE OF 3 3

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

MNO. A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
		· · ·	<u> </u>		, ,	
	(6(2))			[
	Funded: \$33,447.60 Accounting Info:	- -				·
		• •				
	(6(2))				
	Funded: \$1,258.20					
	Accounting Info:	\ \				
	(6(2))				
	Funded: \$32,535.00					
	Accounting Info:	Υ.				
	6(2))				
	Funded: \$7,592.40					
	Accounting Info:				1	
	6(2))				
	Funded: \$27,113.40					
	Accounting Info:					
	(6(2)).				
	Funded: \$17,285.40	/				
	Accounting Info:					
	6(2))				
		/				
	Funded: \$4,406.40 Accounting Info:					
	(b(2)	١				
)				
	Funded: \$28,906.20					
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MOI	FICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES					
					1 1				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)				
P00004									
	ODE DHS	7. A	DMINISTERED BY (If other than Item 6)	COD	E DHS				
Department of Homeland Se	curity	Dei	partment of Homeland :	Securit	- v				
Office of Procurement Ope			fice of Procurement O						
245 Murray Drive			5 Murray Drive						
Bldg. 410			dg. 410						
POC: Rachel McIntyre (202) 357-(b(2))		shington DC 20528						
Washington DC 20528		× .							
8. NAME AND ADDRESS OF CONTRACTOR (No	, street, county, State and ZIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.						
BOOZ ALLEN HAMILTON INC									
8283 GREENSBORO DRIVE		9	B. DATED (SEE ITEM 11)						
MCLEAN VA 221023838									
			0A. MODIFICATION OF CONTRACT/ORD	ER NO.					
		H	ISHQPA-05-F-R00258						
			OB. DATED (SEE ITEM 11)						
CODE 0069288570000	FACILITY CODE		05/20/2005						
	11 THIS ITEM ONLY APPLIE	S TO AMEND	AMENDMENTS OF SOLICITATIONS						
separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a reference to the solicitation and this amendmen 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	T OF OFFERS PRIOR TO THE HOUR in offer already submitted, such change t, and is received prior to the opening ho	AND DATE S may be made	PECIFIED MAY RESULT IN REJECTION (by telegram or letter, provided each teleg	OF YOUR O	FFER. If by				
13. THIS ITEM ONLY APPLIES T	O MODIFICATION OF CONTRACTS/OF	RDERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authorit	y) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CO	DNTRACT				
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET f	ITRACT/ORDER IS MODIFIED TO RE ORTH IN ITEM 14, PURSUANT TO TH	FLECT THE A	DMINISTRATIVE CHANGES (such as che Y OF FAR 43.103(b).	anges in pay	ing office,				
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUAN	IT TO AUTHO	RITY OF:						
D. OTHER (Specify type of modifi	cation and authority)								
X FAR 43.103(a)(3)	Mutual agreement of	the pa	rties						
E. IMPORTANT: Contractor	not. Is required to sign this docum	nent and retur	n1 copies to the iss	uing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section head	ings, including	solicitation/contract subject matter where	feasible.)					
DUNS Number: 006928857									
1. The purpose of this m	odification is to i	ncorpo	rate the attached lis	st of	labor categories				
and rates into the subje		-			ar.				

2.	A11	. ot	her	terms	and	conditions	re	emain	unchang	ged.
Peri	od	of	Per	formanc	ce: (05/20/2005	to	03/0	1/2006	

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)					
NSN 7540-01-152-8070		STAN	IDARD FORM 30 (REV. 10-83)				
Previous edition unusable		Prescribed by GSA					
		FAR	(48 CFR) 53.243				

AMENDMEN	T OF SOLICITATION/MODIFIC	ATION OF CONTI	RACT		1. CONTRACT ID CODE	1	PAGE OF PAGES
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQ	UISITION/PURCHASE REQ. NO.	5. PRC	J 4 DJECT NO. (If applicable)
200005		03/01/2006	Se	ee	Schedule		
ISSUED BY	CODE	DHS	7.	ADN	INISTERED BY (If other than Item 6)	CODE	DHS
ffice o 45 Murr 1dg. 41 OC: Rac	hel McIntyre (202) 3	ions	0 2 B	offi 245 31dq	artment of Homeland Secu ce of Procurement Opera Murray Drive g. 410 hington DC 20528	-	•
	on DC 20528 DDRESS OF CONTRACTOR (No., street	county State and 7/8 Co	(a)	04	AMENDMENT OF SOLICITATION NO.		
DOZ ALLE 283 GREE	N HAMILTON INC NSBORO DRIVE 221023838	, county, state and zir oo	(x) (x)	9B. 10A GS HS	MODIFICATION OF CONTRACT/ORDER NG - 35F-0306J HQPA-05-F-R00258 DATED (SEE ITEM 11)	0.	
ODE 006		FACILITY CODE					
006	9288570000		VADDI IZA TA LICA		5/20/2005		
THE PLACE D virtue of this a reference to th	DESIGNATED FOR THE RECEIPT OF O mendment you desire to change an offer te solicitation and this amendment, and it IG AND APPROPRIATION DATA (If req dule	DFFERS PRIOR TO TH r already submitted, sur s received prior to the o uired)	HE HOUR AND DATE th change may be ma opening hour and dat Net I	ESPE ade b te spe [nc:	rease: \$1	UR OFF letter m	FER. If by akes 3,983.00
	13. THIS ITEM ONLY APPLIES TO MOR	DIFICATION OF CONTR	RACTS/ORDERS. IT	MOD	IFIES THE CONTRACT/ORDER NO. AS DESC	RIBEDI	IN ITEM 14.
					ES SET FORTH IN ITEM 14 ARE MADE IN TH		
	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUA	NT TO THE AUTHOR	RITY	MINISTRATIVE CHANGES (such as changes) OF FAR 43,103(b).		
(2. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO F	PURSUANT TO AUTH	HORI	IY OF:		
	D. OTHER (Specify type of modification	and authority)			······································	•	
x	FAR 43.103(a)(3) Mut	ual agreemen	nt of the r	har	ties		
IMPORTANT:		[X] is required to sign 1			A		
	·				Dicitation/contract subject matter where feasib		
ax ID Nu UNS Num	umber: 36-2513626 ber: 006928857 purpose of this mod			-	ling to line item 0001,		bor Support, by
	result of this mod d by \$1,333,983.00,				nded amount of the tas \$6,168,983.00.	k or	der has been
. The f /1/2006		this task	order refl	.ect	s the following dates	: 3/	1/2006 through
ontinue							
		e document referenced			atofore changed, remains unchanged and in fu		
DA. NAME AND	TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	pe or print)
					hael B. Smith		
SB. CONTRAC	TOR/OFFEROR	15C. E	DATE SIGNED 1	168. L	INITED STATES OF AMERICA		16C. DATE SIGNED
(5	ignature of person authorized to sign)				(Signature of Contracting Officer)		
ISN 7540-01-15			J				RD FORM 30 (REV. 10-83)
revious edition					Pr	rescribed	1 by GSA CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	GS-35F-0306J/HSHQPA-05-F-R00258/P00005	2		4

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4. This modification also revises the accounting				
	& appropriation data relfected under modification P00003.				
	5. All other terms and conditions remain	1			
	unchanged.				
	FOB: Destination				
	Discount Terms:				
	Net 30 Period of Performance: 05/20/2005 to 05/01/2006				
	Add Item 0001ABB as follows:				
0001ABB	This CLIN corrects the accounting and				0.00
	appropriation data associated with modification P00003.				
	Requisition No: RUIO-06-00094				
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane				
	Bldg. 410 ATTN: ITP				
	Washington DC 20528				
	Amount: \$0.00				
	Accounting Info:				
	(ь(2))				
	Funded: \$0.00				
	Accounting Info:				
	(b(2))				
	Funded: \$0.00				
	Accounting Info:				
	(6(2))				
	Funded: \$0.00				
	Accounting Info:				
	(6(2))				
	Funded: \$0.00				
	Accounting Info:				
	(b(2))				
	Fundea: \$0.00 Accounting Info:				
	(b(2))				
	Continued				
				1	
		1			

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-88) Sponsored by GSA FAR (48 CFR) 53.110 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-0306J/HSHQPA-05-F-R00258/P00005

PAGE OF 3 4

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

WINO.	SUPPLIES/SERVIC (B)	ES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
A)			(0)		(E)	(F)
	Funded: \$0.00 Accounting Info:					
		}				
	(b(2)				-	
	Funded: \$0.00					
	Accounting Info:	、				
	6(2))				
	Funded: \$0.00					
	Accounting Info:	3				
	6(2)	1				
	Funded: \$0.00					
	Accounting Info:					
	((2))				
		,				
	Funded: \$0.00 Accounting Info:					
	(6(2)	1				
	Funded: \$0.00					
	Accounting Info:	1				
	(b(2))				
	Funded: \$0.00					
	Accounting Info:	•				
	(b(2))				
	Funded: \$0.00					
	Accounting Info:					
	(6(2)					
	Funded: \$0.00	/				
	Accounting Info:					
	(Lin))				
		,				
	Funded: \$0.00 Accounting Info:					
)				
	(612)	·)				
	Funded: \$0.00 Accounting Info:					,
		1]			
	(b(2))				
	Funded: \$0.00					
	Add Item 0001AC as follows:					
1AC	Infrastructure Transformation	Program Support				733,983.00
2110	Services	rrodram pabborc				100,000.00
	Continued					
	1					
	1					

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

PAGE OF 4

4

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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:				
001AD	Infrastructure Transformation Program Support				600,000.00
	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			1	
	Amount: \$600,000.00	1			
	Accounting Info:				· · ·
	(6(2))				
		1			
	-8067				OPTIONAL FORM 336 (4-86)

	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P/	AGE OF	PAGES
						1	2
2. AMENDME	INT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	(If applicable)
P00006		05/19/2006					
6. ISSUED BY	CODE	DHS	7. AC	MINISTERED BY (If other than Item 6)	CODE	DHS	
Office 245 Mur Bldg. 4 POC: Ra Washing	chel McIntyre (202) 3 ton DC 20528	57-(612)	Off 245 Bld	artment of Homeland Sec ice of Procurement Oper Murray Drive g. 410 hington DC 20528	-		
8. NAME AND	DADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ⁹⁴	A AMENDMENT OF SOLICITATION NO.			
8283 GRI	LEN HAMILTON INC EENSBORO DRIVE VA 221023838		x 10 G	A MODIFICATION OF CONTRACT/ORDER N S-35F-0306J SHQPA-05-F~R00258 B DATED (SEE ITEM 11)	NO.		
CODE OC	069288570000	FACILITY CODE		15/20/2005			
		11. THIS ITEM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS			
separate le THE PLAC virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe b the solicitation and this amendment, and TING AND APPROPRIATION DATA (<i>if req</i> edule	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D/ r already submitted, such change may be is received prior to the opening hour and puired)	ers. FA ATE SP e made date sp	ceipt of this amendment on each copy of the of NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YI by telegram or letter, provided each telegram o eached.	BE RECEI OUR OFFE or letter mai	IVED AT ER. If by kes	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONT	RACT	- Internet of the Internet
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			DMINISTRATIVE CHANGES (such as changes (OF FAR 43.103(b).	s in paying o	office,	
	o, milo oon reeliiten merkondeliiten						
	D. OTHER (Specify type of modification	and authority)					
X	FAR 43.103(a)(3) Mut	ual agreement of the	pai	ties			
E. IMPORTAN	IT: Contractor 🗋 is not.	x is required to sign this document and	d return	copies to the issuing	office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, inc	cluding	solicitation/contract subject matter where feasi	ible.)		
DUNS Nu	mber: 006928857						
1. The	purpose of this mod	ification is to inco	orpo	rate the attached adde	endum	to th	ne SOW,
for Dat	a Center Support, al	ong with the associa	ated	pricing required to c	comple	te th	nis
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Officer)				
NSN 7540-01-152-8070		STA	NDARD FORM 30 (REV. 10-83)			
Previous edition unusable		Prescribed by GSA				
		FAF	(48 CFR) 53.243			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	*	PAGE	OF
CONTINUATION SHEET	GS-35F-0306J/HSHQPA-05-F-R00258/P00006		2	2

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

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

Data Center Task Name	Data Center Task Definition	Data Center Deliverable	Maps to Exsisting BAH Task #
		Standard Operating Procedures	Task 4.1.8
	Provide process engineering and implementation support with respect to	Stennis Concept of Operations	Task 4.1.7
	managing the IT infrastructure and services at the DCS Data Centers.	Configuration & Change Management	
Process Development	Define configuration, change, and release (CCR) management policies and	Processes	Task 4.2.1
	procedures based on best practices. Develop Standard Operating		
	Procedures for DCS that are coordinated between Central Operations and	Configuration, Change & Release	
	the two DCS Data Centers.	(CCR) Management Plans	Task 4.3
		Active-Active and Failover Design for	
		all Compute Platforms	Task 4.3
Sinantas Deservers, Englander	Plan and design Active-Active and failover solutions for all compute	Standard Operating Procedures for	
Disaster Recovery Engineering	platforms, including the development, implementation and administration of	Use and Administration of Delivered	
Support	operational functions supporting delivered solutions.	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	integrated Migration Schedule and Plan System Re-Engineering Plan	Task 4.3
	Enterprise. Engineer consolidation effort for all compute platforms, including Mainframe, UNIX, WINTEL and Middleware.	Revised Cost Model based on	
		Consolidation Opportunities	
	Coordinate the definition and delivery of Enterprise service levels	Service Level Agreement(a) -	
	throughout the DCS Project to include minimum standard level of	Operations	Task 4,1.9
Service Level Management	operations, threshold tolerances, escalation process and procedures, and	Service Level Agreement(s)	
Support	enterprise program interface service level agreements. Devise and deliver strategy for monitoring, maintaining and measuring compliance with established standards.	Enterprise Program Interface(s)	Task 4.1.10
	Provide schedule, cost and performance monitoring and measurement	Updated Business Case	****
Project Support	support for the project. Update the project business case, and other	Performance Measures	
tolese employe	documenta, as required.	EVM Tracking	Task 4.2.1
			Task 4.2.2

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 3 IECT NO. (If applicable)
P00007	05/12/2006	See	Schedule		
6. ISSUED BY CODE	DHS	7. ADI	AINISTERED BY (If other than item 6)	CODE	DHS
Department of Homeland Secur Office of Procurement Operat 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 3 Washington DC 20528	ions	Off 245 Bld	artment of Homeland Sec ice of Procurement Oper Murray Drive g. 410 hington 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		98. x 10/ X GS	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N - 35F-0306J HQPA-05-F-R00258 DATED (SEE ITEM 11)	IO.	
CODE 0060288570000	FACILITY CODE	- 10	5/20/2005		
0069288570000	11. THIS ITEM ONLY APPLIES TO		· · · · · · · · · · · · · · · · · · ·		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	bies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may is received prior to the opening hour an wind the	edging rec nbers. FA DATE SPE be made t tid date spe	eipl of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o cicified.	fer submit BE RECE DUR OFFI	ed; or (c) By IVED AT ER. If by kes
See Schedule			IFIES THE CONTRACT/ORDER NO. AS DES		
	TIORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE AD	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification					
	••				
			1		
E. IMPORTANT: Contractor	x is required to sign this document a		copies to the issuing		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 36-2513626 DUNS Number: 006928857 1. The purpose of this mod a. Add funding in the amou	ification is to: ac	dd	funded amount is incr	·	from
\$6,168,983.00 by \$654,246.0					
3. Exercise the option per	iod one, for the pe	eriod	of performance 5/20/0	6 thr	ough 5/19/07.
4. Correct the period of p The correct ending date is Continued Except as provided herein, all terms and conditions of th	5/19/06.				
15A. NAME AND TITLE OF SIGNER (Type or print)			VAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		SICA WILSON		16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	TANDAD	COPH 20 (PE)(40 P2)
NSN /54U-U1-152-5U/U Previous edition unusable			P	rescribed	D FORM 30 (REV. 10-83) by GSA FR) 53.243

CONTINUATION SHEET

GS-35F-0306J/HSHQPA-05-F-R00258/P00007

PAGE OF

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	 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. 6. All other terms and conditions remain unchanged. Discount Terms: 				
	Net 30 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				
	FOB: Destination Period of Performance: 05/20/2006 to 05/19/2007				
	Add Item 0005AA as follows:				
	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				
0005AA	Additional funding to support the ITP PMO Requisition No: RUIO-06-00336				404,246.08
	Accounting Info:				
	(6(2))				
	Add Item 0005BB as follows:				
	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.				
	Continued				
		1			

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

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	GS-35F-0306J/HSHQPA-05-F-R00258/P00007	3	3	
				-

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
005BB	Additional funding to support the ITP PMO			(5)	250,000.00
000388	Requisition No: RUIO-06-00359				200,000,00
	Accounting Info:				e de la construcción de la constru
) (6(2))				
	Funded: \$131,795.71 Accounting Info:				
	(b(2))				
	Funded: \$118,204.29				

Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF	PAGES
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.1	REQUISITION/PURCHASE REQ. NO.	5. PR	J OJECT NO.	(If applicable)
P00008		05/19/2006	RU	10-06-00363			
6. ISSUED BY	CODE	DHS	7.	ADMINISTERED BY (If other than Item 6)	CODE	DHS	
Office 245 Mur Bldg. 4 POC: Ra Washing	chel McIntyre (202) 3 ton DC 20528	⁵⁷⁻ (b(2))	0: 2 B	epartment of Homeland Sec ffice of Procurement Oper 45 Murray Drive ldg. 410 ashington DC 20528		-	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
8283 GRE	LEN HAMILTON INC DENSBORO DRIVE VA 221023838		x	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N GS-35F-0306J HSHQPA-05-F-R00258 10B. DATED (SEE ITEM 11)	10.		
CODE 00	69288570000	FACILITY CODE	1	05/20/2005			
		11. THIS ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			
virtue of this reference to	amendment you desire to change an offer the solicitation and this amendment, and it ING AND APPROPRIATION DATA (if req edule 13. THIS ITEM ONLY APPLIES TO MOD	r already submitted, such change may b s received prior to the opening hour and uired) Ne to DIFICATION OF CONTRACTS/ORDERS	bema <u>Idate</u> LI		r letter r 1 , 02: CRIBED	makes 3,569. IN ITEM 14	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	in payir	ng office,	
	D. OTHER (Specify type of modification	and authority)					
x			- n	artion			
······	FAR 43.103(a)(3) Mut						
E. IMPORTAN		x is required to sign this document ar		Im copies to the issuing ng solicitation/contract subject matter where feasil			
Tax ID 1 DUNS Nur 1. The funding 2. The	Number: 36-2513626 mber: 006928857 purpose of this mod in the amount of by	ification is to add \$4,023,569.06. creased from \$6,823	l 8,23	29.08 by \$4,023,569.06 t		10,846	,798.14.
Discount	t Terms:	·	-				
Net 30							
Continue							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9A or 10		heretofore changed, remains unchanged and in fa			
				essica Wilson			
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C	DATE SIGNED
	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		-	
NSN 7540-01- Previous editio				P	rescribe	RD FORM 3 ad by GSA CFR) 53.24	30 (REV. 10-83) 3

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-0306J/HSHQPA-05-F-R00258/P00008

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: USM/CIO/ITP				
	Department of Homeland Security				
	Under Secretary for Mgmt, OCIO	.			×
	Infrastructure Transformation Prog.			at .	
	Anacostia Naval Annex				
	245 Murray Lane, SW; Bldg. 410		1		
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 05/20/2006 to 05/19/2007				
	Add Item 0006 as follows:				
	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	1			
	and PMO).				
	This funding will kick off Option Year 1 of the				
	ITP BAH Task Order award; modify existing				
	contract award number HSHQPA-05-F-R00258.				
	Reference PR#: RUIO-06-00336 & RUIO-06-00359				
006	Additional Funding				4,023,569.06
	Accounting Info:	1			
	(6(2)				
	Funded: \$158,753.94	1			
	Accounting Info:				
	(b(2))				
	Funded: \$2,397,743.78				
	Accounting Info:				
	(6(2))				
	Funded: \$1,467,071.34				
	·				
		1			1
		1			
					1

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

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00009	09/25/2006	RUIO-06-00577	
6. ISSUED BY CODE	DHS	7. ADMINISTERED BY (If other than Item 6)	CODE DHS
Department of Homeland Secur Office of Procurement Operat 245 Murray Drive Bldg. 410 POC: Rachel McIntyre (202) 3 Washington DC 20528 8. NAME AND ADDRESS OF CONTRACTOR (No. street	57-(b(2))	Department of Homeland Se Office of Procurement Ope 245 Murray Drive Bldg. 410 Washington DC 20528	-
NAME AND AND AND			
BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE		9B. DATED (SEE ITEM 11)	
MCLEAN VA 221023838			
		X 10A. MODIFICATION OF CONTRACT/ORDEF GS-35F-0306J HSHQPA-05-F-R00258 10B. DATED (SEE ITEM 11)	₹ NO.
CODE 0069288570000	FACILITY CODE	05/20/2005	
	11. THIS ITEM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer inference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (<i>If req</i> () () () () () () () () () () () () ()	DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b is received prior to the opening hour and uired) Not	ATE SPECIFIED MAY RESULT IN REJECTION OF e made by telegram or letter, provided each telegram I date specified.	YOUR OFFER. If by n or letter makes \$1,364,618.00
		·	·
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as chang HORITY OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEMEN		AUTHORITY OF:	
D. OTHER (Specify type of modification			
X FAR 43.103(a)(3) Mut			
E. IMPORTANT: Contractor is not.	x is required to sign this document an		-
14.DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 36-2513626 DUNS Number: 006928857 The purpose of this modific funding for the current opt	ation is to add	cluding solicitation/contract subject matter where fea	isible.)
1. Funding increases from	\$10,846,798.14 to \$	12,211,416.14 by \$1,364,6	318.00.
2. All other terms and con	ditions remain unch	anged.	
3. The Option period is fr	om 5/20/2006 to 5/1	9/2007.	
Continued			
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 10		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF Jessica Wilson	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		, and the second s	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable			Prescribed by GSA

FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-0306J/HSHQPA-05-F-R00258/P00009 PAGE OF 2

2

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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	1			
	Add Them 0007 an fallows				
	Add Item 0007 as follows:	1			
007	Funding added to the current period of	1	EA	1.364.618.00	1,364,618.00
007	performance.			1,001,010.00	1,001,010.00
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONT	RACT	1. CONTRACT ID CODE		PAGE OF	2			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	1	EQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)			
P00010	12/22/2006		10-07-00057						
6. ISSUED BY	CODE DHS/OPO/IT	AC 7.4	7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/ITAC						
U.S. Dept. of Homeland S		1	S. Dept. of Homeland		-				
Office of Procurement Op			fice of Procurement O	~					
Information Tech. Acquis: 245 Murray Lane, SW	ition Div.	1	formation Tech. Acqui	SITION	DIV.				
Building 410			ilding 410						
Washington DC 20528			shington DC 20528						
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., street, county, State and ZIP C	code) (x)	9A. AMENDMENT OF SOLICITATION NO.						
BOOZ ALLEN HAMILTON INC									
283 GREENSBORD DRIVE			9B. DATED (SEE ITEM 11)		u=				
ICLEAN VA 221023838									
			10A, MODIFICATION OF CONTRACT/ORE	DER NO					
			GS-35F-0306J						
			HSHQPA-05-F-R00258		·				
			10B. DATED (SEE ITEM 11)						
CODE 0069288570000	FACILITY CODE		05/20/2005						
	11. THIS ITEM ON	LY APPLIES TO AMEND	DMENTS OF SOLICITATIONS						
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Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-0306J/HSHQPA-05-F-R00258/P00010

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Direct questions to: Costella H. Davis, Contract				
	Specialist, 202-447-(b(2))				
	(P(2))		-	-	
	FOB: Destination				
	Delivery: 1 Days After Award				
	Discount Terms: Net 30				
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane				
	Bldg. 410	1			
	Washington DC 20528				
	Mark For:				
	Department of Homeland Security				
	Office of Procurment Operations				
	245 Murrary Drive Bldg. 410				
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 05/20/2006 to 05/19/2007				
	Add Item 0008 as follows:				
0008	Adding additional funding to support the ITP BAH			e a construction of the second se	3,168,324.05
	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.				
		1			
		1	1		1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
	RUIO-07-00245	V. FRUJEUT NU. (II applicable)		
P00011 05/18/2007 6. ISSUED BY CODE DUG (ODO (ITTAC	7. ADMINISTERED BY (If other than item 6)	CODE DUS (ODO / TTAC		
DRS/OPO/TIAC		DH5/0P0/11AC		
U.S. Dept. of Homeland Security	U.S. Dept. of Homeland S	-		
Office of Procurement Operations Information Tech. Acquisition Div.	Office of Procurement Op Information Tech. Acquis			
245 Murray Lane, SW	245 Murray Lane, SW	ition biv.		
Building 410	Building 410			
Washington DC 20528	Washington DC 20528			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.			
300Z ALLEN HAMILTON INC 3283 GREENSBORO DRIVE	9B. DATED (SEE ITEM 11)			
ICLEAN VA 221023838				
NUMBER AN VELOCIOIO				
	x 10A. MODIFICATION OF CONTRACT/ORDE	R NO.		
	HSHQPA-05-F-R00258			
	10B. DATED (SEE ITEM 11)			
CODE 0060288570000 FACILITY CODE	05/20/2005			
0069288570000	O AMENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set forth in Item 14. The hour and date sp		xtended.		
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR ANI virtue of this amendment you desire to change an offer already submitted, such change ma reference to the solicitation and this amendment, and is received prior to the opening hour (1) 100000000000000000000000000000000000	ay be made by telegram or letter, provided each telegra	•		
	let Increase:	\$4,313,364.00		
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDE		ESCRIBED IN ITEM 14		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) TORDER NO. IN ITEM 10A.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLE appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE A	ECT THE ADMINISTRATIVE CHANGES (such as chan AUTHORITY OF FAR 43.103(b).	ges in paying office,		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT T	O AUTHORITY OF			
D. OTHER (Specify type of modification and authority)				
X FAR 43.103(a)(3) Mutual agreement of t	he parties			
E. IMPORTANT: Contractor is not is required to sign this document	t and return 1_ copies to the issui	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings	s, including solicitation/contract subject matter where fe	asible.)		
Fax ID Number: 36-2513626		·		
DUNS Number: 006928857				
1. The purpose of this modification is to ext	tend the period of perform	ance of the subject		
Task Order for six months from May 19, 2007 t		-		
52.217-8 ¿Option to Extend Services.¿	to november, is, 2007 ill de	Sociance with the		
2.21, 0 Coperan to Extend Services.C				
2. The Booz-Allen-Hamilton proposal dated 5/2	18/07 is incorporated here:	in by reference.		
3. As a result of this modification the task	-	creased from:		
\$15,379,740.19 by \$4,313,364 to the new amour	ne or 212,033,104,.19.			
Continued				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or	r 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 OF			
	Michael B. Smith			
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED	D 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
(Signature of person authorized to sign) NSN 7540-01-152-8070	(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)		

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-0306J/HSHQPA-05-F-R00258/P00011 PAGE OF

NAME OF OFFEROR OR CONTRACTOR BOOZ ALLEN HAMILTON INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4. The extension will use the same skill mix and	1			
	current burn rate, and all other task order terms				
	and conditions would remain the same.				
	Delivery: 11/19/2007		·	*	
	Discount Terms:				
	Net 30				
	Delivery Location Code: DHS				
	Department of Homeland Security				
-	245 Murray Lane				
	Bldg. 410				
	Washington DC 20528				
-	Mark For:				
ł	Department of Homeland Security				
	Office of Procurment Operations				
	245 Murray Lane				
Ì	Bldg. 410				
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 05/19/2006 to 11/19/2007				
	Add Item 0009 as follows:				
0009	Bridge current BAH Contract and provide support				4,313,364.00
ł	for day to day support of ITP Data Center and				
	PMO activies. Funding will cover these				
1	activities from 20 May 2007 through 11 Nov 2007				
	Product/Service Code: 9999				
	Product/Service Description: MISCELLANEOUS ITEMS				
	Accounting Info:				
	(b(2))				
	Funded: \$4,313,364.00				
	Accounting Info:				
	(b(2))				
1					
	Funded: \$0.00				
ł	-				
ļ					
1		1			1

OPTIONAL FORM 338 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	AGE OF PAGES					
······································					1 2			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	QUISITION/PURCHASE REQ. NO. D-07-00554	5. PROJE	CT NO. (If applicable)			
P00012 6. ISSUED BY CODE	09/26/2007		MINISTERED BY (If other than Item 6)	CODE				
U.S. Dept. of Homeland Secu Office of Procurement Opera Information Tech. Acquisitie 245 Murray Lane, SW Building 410	rity tions	U.S Off Inf 245 Bui	Dept. of Homeland Solice of Procurement Operation Tech. Acquis Murray Lane, SW lding 410 hington DC 20528	는 ecurity erations	v.			
Washington DC 20528 8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et. county. State and ZIP Code)	04	A AMENDMENT OF SOLICITATION NO.					
BOOZ ALLEN HAMILTON INC 8283 GREENSBORO DRIVE MCLEAN VA 221023838		X 9E X G H	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE S - 35F - 0306J SHQPA - 05 - F - R00258 B. DATED (SEE ITEM 11)	R NO.				
CODE 0069288570000	FACILITY CODE)5/20/2005					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi- reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re-	pies of the amendment; (b) By ackno a to the solicitation and amendment no OFFERS PRIOR TO THE HOUR ANI ar already submitted, such change me is received prior to the opening hour quired)	wledging re lumbers. FA ID DATE SP ay be made and date sp lot The	ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegral secified.	a offer submitted TO BE RECEIV YOUR OFFER m or letter make \$197, 374	4; or (c) By ED AT 4. If by 1. 56			
			DIFIES THE GUNTRACT/ORDER NO. AS D					
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTR.	ACT			
			DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	ges in paying of	fice,			
C. THIS SUPPLEMENTAL AGREEMEN		IO AUTHOR	NTY OF:					
D. OTHER (Specify type of modification		. h		~				
	I is required to sign this document		ties & IAW FAR 8.405-					
E.IMPORTANT: Contractor 14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 36-2513626 DUNS Number: 006928857	(Organized by UCF section headings							
Reference Booz Allen quote The purpose of this modific	cation is as follow							
 to extend the period of to November 30, 2007 in acc add labor hour CLINs 00 respectively 	cordance with FAR !	52.217	-8 Option to Extend :	Services				
3. increase the total valu Continued	e of the contract	by \$1	97,374.56.					
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A or		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O					
		Ho	Holly Hubbell					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)					
NSN 7540-01-152-8070 Previous edition unusable				Prescribed by				

FAR (48 CFR) 53.243

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.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	This contract is hereby changed as follows:				
	1. The period of performance for this contract				
	is 5/20/05 - 11/30/07				
	2. CLINs 0010 - 0011 are added.				
	3. Total amount for this contract is				
	\$19,890,478.75.				
	Delivery: 11/30/2007				
	Discount Terms:				
	Net 30	1			
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane				
	Bldg. 410				
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 09/30/2007 to 11/30/2007				
	Add Item 0010 as follows:				
0010	Project Management Support Services, Government	1	LO	122,374.56	122,374.56
	Site, Time and Material, includes:			100,000	100,000
	Advance Technical Task Lead (3) - 344				
	hours/person (1,032 hours total) at \$118.58/hr				
	for a total amount of \$122,374.56.				
	Period of Performance: 9/30/07 - 11/30/07				
	Add Item 0011 as follows:				
0011	Travel & ODCs - In support of CLIN 0010	1	LO	75,000.00	75,000.00
	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	1			
	cost-reimbursable. It is noted at a				
	Not-To-Exceed (NTE) amount.				
	Period of Performance of 9/30/07-11/30/07.	1			
		1			
		1			
		1			

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110 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, <u>Infrastructure Transformation</u> <u>Program Management Support</u>. 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 <u>questions</u> 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

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Booz | Allen | Hamilton

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Marchael Calendaria

May 18, 2007

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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

b(4)

Dear Mr. Smith:

Presente la Atoris Présente de

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:

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,

66

Frederick W. Knops

BOOZ/ALLEN HAMILTON INC.