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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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2/02/20	10 HSHQDC-10-D-00003				HSHODC-10-J-00024	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANT
(a)	(b)	ORDERED	1 1	PRICE	<u> </u>	ACCEP
	Assay Validation and Characterization	(c)	(d)	(4)	(0)	(g)
	Testing in accordance with Section C and				j	
	the contractor's Performance Work Statement					
	(Attachment J.1) of Contract No.					
	HSHQDC-10-D-00003 at the total estimated				ł	
	value of \$6,934,539 as follows:					
	- Estimated Cost - (b) (4) - Fixed Fee - (b) (4)					
	This Task Order is issued on a					
	cost-plus-fixed fee basis and is pursuant					
	to the terms and conditions of Contract No. HSHQDC~10-D-00003.					
	The period of performance for this Task					
	Order is from February 2, 2010 through					
	Accepted:		-			
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,	Admin Office:					
	U.S. Dept. of Homeland Security	- 1	- 1		1 1	
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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DATE OF ORDER CONTRACT NO.

02/02/2010 HSHQDC-10-D-00003

ORDER NO.

HSHQDC-10-J-00024

EM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED (c)	UNIT	UNIT PRICE (e)	AMOUNT	QUANTIT ACCEPTE
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Performance Work Statement - Task Order 1

1.0 Objectives and Goals

Under the Phase I Systems Performance Demonstration (SPD) contract, the Contractor will provide the Next-Gen Automated Detection System (NG-ADS) and all technical and operational support to enable the Government to test in laboratory settings and in an operationally relevant field environment to determine the adequacy of the NG-ADS for future procurement and deployment. The Government may also issue additional task orders for engineering enhancements to correct and validate issues identified during testing activities described below.

The objective of this effort is to demonstrate that the NG-ADS:

- Conforms to the Gen-3 performance specification,
- · Has a minimum system maturity level of TRL 7, and
- Contains acceptable assays and uses reagents produced with adequate quality control procedures.

In support of these objectives, the Contactor shall provide NG-ADS units and the full range of support to include consumables, data management, O&M capability, and technical personnel to support the test activities described below. In particular, the Contractor shall:

- Manufacture and deliver NG-ADS units required for all testing. The NG-ADS units' configuration will be baselined and under configuration control by the Contractor.
- Ensure all NG-ADS units will be of the same configuration and from the same assembly line.
- Provide the number of spares required to support the testing activities. The assessment of spares is included in Attachment 1.
- Operate NG-ADS units in support of the tests, including replenishment of consumables and maintenance of the systems when necessary (unless noted otherwise where the Contractor will train the laboratory personnel to operate or maintain the units).
- Provide technical assistance to the test laboratory personnel to operate, disassemble, or reassemble the NG-ADS units or subsystems as required.
- Restore baseline capability between tests for the characterization testing only.
- Collect data and provide reports (Reliability, Availability, Maintainability and Testability (RAM-T) data.
- Provide engineering and configuration support.

1.1 Program Plan

The Contractor has developed a program schedule that meets DHS' Milestone requirements and schedule objectives (Attachment 2).

The Contractor shall meet the three major Task Order 1 technical Milestones as follows:

- Milestone #1 Successful completion within the scheduled time frame of the Assay Validation, Aerosol Collection Subsystem test and the Analytical Subsystem 2.a test under Task Order 1.
- Milestone #2 Successful completion within the scheduled time frame of the

Analytical Subsystem Test 2.b and the System Chamber Test under Task Order 1.

 Milestone #3 – Successful completion of the Field Testing activities under Task Order 2 within the scheduled time frame.

(Note: Successful completion of these milestones is not required before commencement of Task Order 2.)

1.2 Task Order 1

The Contractor shall manufacture and deliver:

- Two (2) sets of High Throughput Equipment for Assay Validation
- Two (2) Aerosol Collector Subsystems for Aerosol Collection Testing
- Four (4) Analytics Subsystems for Analytics Testing 2.a and 2.b
- Two (2) NG-ADS units for System Chamber testing
- One (1) spare NG-ADS unit to be used to support all testing activities.

Tight configuration control will be used to ensure that all units will be of the same configuration for this testing. All the NG-ADS units and related subsystems will be manufactured on the same assembly line.

The Contractor will support the Task Order 1 efforts as described below. This will include providing the necessary NG-ADS units and subsystems for each test, consumables, spare parts, training, test support, and maintenance.

1.2.1 Resources

(b)(4) (b)(7)(F)

consumables and other supplies necessary to support the Task Order 1 testing. Since all testing will take place in Government laboratories, the Contractor's support will be focused on providing the necessary NG-ADS units, spares, consumables, and personnel to conduct each test. The NG-ADS units will be prepared for the testing in (b)(4)(b)(7)(F) The spare parts and

consumables necessary to support the testing will also be stored and shipped $\frac{(b)(4)}{(b)(4)}\frac{(b)(7)(F)}{(b)(7)(F)}$

The Contractor's personnel shall not enter into any lab that is conducting BSL 2 or 3 testing; rather, the Contractor shall direct test facility personnel to conduct required tasks in that setting. In the event that a system under test in a BSL 2 or 3 laboratory requires corrective maintenance that cannot be performed by the laboratory personnel, the laboratory will decontaminate the NG-ADS until it can be moved to a BSL 1 laboratory, where the Contractor shall provide the necessary maintenance.

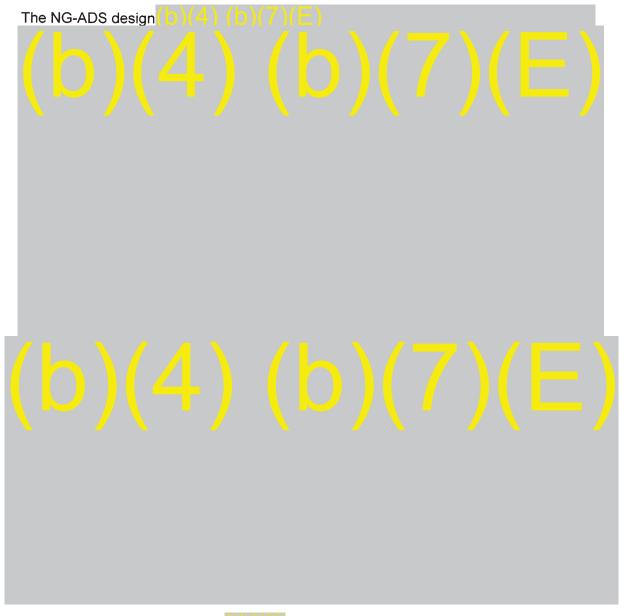
1.2.2 Task Order 1 Subtasks

1.2.2.1 Task Order 1 Equipment Procurement and Fabrication

In preparation for Task Order 1 testing activities, the Contractor shall provide all necessary NG-ADS units, reagents, spare parts, tools, and support equipment. This

preparation will include the ordering of all material for the fabrication and checkout of the NG-ADS units, all reagents and consumables required to operate the units, and all spares and other support equipment required including the use and maintenance of the (b)(4)(b)(7)(E) originally developed for

The Contractor shall procure material and fabricate NG-ADS units and subsystems to support Task Order 1 test activities. All NG-ADS units and related subsystems delivered for testing under the Phase I SPD contract will be manufactured on the same assembly line.



The Contractor shall procure all consumables required for testing activities performed under Task Order 1. The Contractor's plan for quality control of the reagents is described in the Quality Assurance Surveillance Plan (QASP) contained in Volume II—Management Proposal.

The Contractor shall provide all tools and spare components that are necessary to support Task Order 1 activities. The assessment of spare parts required to support Task Order 1 is provided in Attachment 1.

1.2.2.2 Assay Validation

Assay validation will be conducted at Los Alamos National Laboratory (LANL) using LANL personnel that have been certified by Northrop Grumman Security Systems as qualified to perform the protocols and procedures using the major components of the NG-ADS analytical subsystem in a benchtop configuration. The Contractor shall provide two (2) sets of High Throughput equipment (b) (4)

interferents will not be included in the test samples. The Contractor shall provide reagents necessary to perform up to a total of 9,000 individual tests. The equipment and reagents will be delivered at 9 weeks after receipt of order. The contractor will have one (1) week to setup the equipment. The



down into 3 test segments. Segment #1 will begin two and a half (2.5) months after receipt of order and continue for up to two (2) months, forty (40) hours per week. After Segment #1 is complete, the Government will review the test data. Test Segment #2 will begin one (1) month after the completion of Segment #1 and continue for up to two (2) months, forty (40) hours per week. Test Segment #3 will begin after the completion of Segment #2 and continue for up to two (2) months, forty (40) hours per week.

1.2.2.3 Characterization Testing

The Contractor shall provide the number of biodetectors and subsystems described below for each subtest and provide technical support for the duration of the test program, inclusive of all services, materials, and NG-ADS transportation required to ensure accomplishment of the test objectives. This activity consists of subsystem level testing and system level tests. The Government shall generate all relevant reports that result from this testing. The test period will begin four (4) months after receipt of order and continue for five (5) months. The Contractor shall support all test activities to include supplying/installing all consumables, providing any required corrective maintenance and repairs that fall outside of laboratory personnel training in the event of a system breakdown during the course of the testing. The Contractor shall ensure that the NG-ADS and its subsystems are baselined and calibrated between tests where appropriate. The use of samples collected from current BioWatch operations will be part

of the testing.

1.2.2.4 Aerosol Collection Subsystem Test

The Contractor shall provide two (2) Aerosol Collection Subsystems of the NG-ADS in a benchtop configuration, inclusive of the aerosol collector inlet, to perform the Aerosol Collection Subsystem Test (b) (4)

, and the instrument chassis. The Contractor

, and the instrument chassis. The Contractor shall also provide aerosol collector consumables to support operation of two Aerosol Collection Subsystems for up to five (5) weeks of testing. Consumables not related to aerosol collection will not be provided.

The Aerosol Collection Subsystems, spare parts, and testing supplies shall be shipped by the Contractor to ECBC prior to the start of the test. ECBC will be responsible for providing the simulants and other test materials used in the testing, and will analyze all samples collected by the NG-ADS Aerosol Collection Subsystems on their own test equipment.

The test will begin four (4) months after receipt of order and continue for up to five (5) weeks, forty (40) hours per week.

1.2.2.5 Analytical Subsystem Test 2.a

The goal of the Analytical Subsystem Test 2.a is to define the relationship between the Analytical Subsystem's detection response and concentration levels for applicable BioWatch threat agents. The Analytical Subsystems for this test include all hardware (and software) involved in the sample analysis. Four (4) Analytics Subsystems (with all associated equipment) shall be provided and available each test day for the Analytical Subsystem Test 2.a. This test will take place in a Biological Safety Level-2/3 (BSL-2/3) laboratory setting. The NG-ADS analytical subsystem will be tested with a variety of spiked liquid samples in a "blind" format. The data gathered by the Government during this test will enable the limit of detection to be calculated or inferred for each agent tested and will identify the "target concentration" (agent concentration at or slightly above the limit of detection) for each agent for subsequent testing.

The Contractor shall provide all consumables, equipment, and technical support to operate and have available four NG-ADS Analytic Subsystems each test day over the one (1) month period of this test. Up to 120 samples will be tested on the systems. The

test will begin 4 months after receipt of order and will last up to four (4) weeks, forty (40) hours per week at Dugway Proving Ground (DPG).

1.2.2.6 Analytical Subsystem Test 2.b

The Contractor shall provide all consumables, equipment, and technical support to operate and have available four (4) NG-ADS Analytical Subsystems each test day over the three (3) month period of this test. The same four (4) Analytical Subsystems used in the Analytical Subsystem Testing 2.a will be used for this test. Up to 180 samples will be tested on the systems. Tests will be conducted during one (1) shift, five (5) days a week for the twelve (12) week test period at DPG. The Contractor shall assist laboratory personnel to ensure that the analytical subsystems are ready to perform at a baseline level prior to the start of each test.

Following completion of Analytical Subsystem tests 2.a. and 2.b., the Government will dispose of the biodetectors. The test will begin after completion of the Analytical Subsystem Test 2.a and will continue for up to twelve (12) weeks, forty (40) hours per week.

1.2.2.7 System Chamber Test

The goals of the System Chamber Test are to validate the findings from the previous subsystem tests and determine the ability of the NG-ADS to detect aerosolized BioWatch Threat Agents (killed or live) and report those findings via the appropriate BioWatch communication network. This test will be conducted in a biological aerosol chamber large enough to contain the NG-ADS and necessary test instrumentation. Two (2) NG-ADS units (with all associated equipment plus spares) will be provided for the systems level test. The NG-ADS units will be tested with a variety of biological aerosol releases. The Contractor will maintain adequate supplies and consumables for up to 24 individual aerosol releases and personnel to support the planned test.

The test will begin after completion of the Aerosol Collection Subsystem test and the Analytical Subsystem Test 2.a (Milestone #1). A single test on one NG-ADS will be conducted per day for a duration of up to six (6) weeks, forty (40) hours per week. The Contractor shall ensure that the NG-ADS units are ready to perform at the baseline level prior to the start of each test, (b) (4)



1.3 Other Requirements

1.3.1 Program Reviews



1.3.2 Management Information

The Contractor shall submit a Monthly Project Status Reports (MPSR) no later than the fifteenth workday after the reporting calendar month. Reports will include breakouts by Task Order and SOO Test Events. The Contractor shall provide an MPSR that includes the following elements:

- Project Cost by Task Order:
 - Budget at Completion (BAC)
 - Actual Cost (AC)
 - Accrued Cost (estimates)
 - Cost Variance (CV) Actuals vs. Budget
- Estimate at Complete (EAC)
 - Estimate to Completion (ETC)
 - Cost Funds Status
- Performance/Schedule by Task Order and Test Event:
 - o Project Schedule
 - o Overall Technical Performance Evaluation
 - Completion percentage of the Milestones and/or Deliverables
 - Schedule Variance (SV)
 - Variance at Completion (VAC)
- Risk Management by Task Order and Test Event:
 - o Risk Reporting Matrix
 - Risk Mitigation Worksheet

Current period values and cumulative values for data, variances, and forecasts will be provided in numerical format showing values and in graphical format showing trends. Any schedule variance on the critical path will be identified and its impact on subsequent milestones and the project cost and schedule quantified.

The Contractor shall also deliver a draft Program Management Plan and final Program Management Plan. The draft Project Management Plan will be submitted 15 days after a task order is received, with a final submittal reflecting Government input due 30 days after the task order is received. The Project Management Plan shall provide a detailed

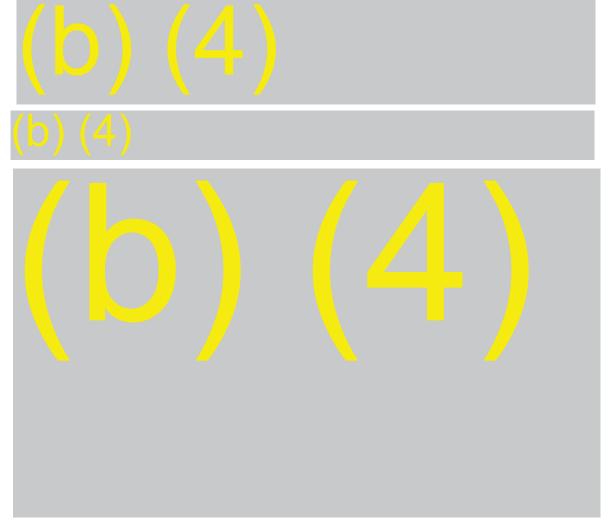
schedule, including a critical path analysis, along with a narrative discussing the salient issues affecting task execution in terms of needed technical inputs and analysis to meet cost, schedule, and performance in the task execution.

1.3.3 Technology Readiness Level Evaluation Package

DHS will use Technology Readiness Assessments (TRAs) as a source of entrance criteria into the field-testing program. The contractor will provide adequate information to permit the Government to determine the TRL level for each candidate technology throughout the conduct of this contract. The TRL levels are described in RFP Attachment J.2.

1.3.4 Configuration Management

Minor modifications and adjustments to the NG-ADS equipment or manufacturing processes may be required as a result of characterization and field testing. To ensure that the Government is fully engaged and informed about the NG-ADS and the various options for improving them, The Contractor shall maintain a robust configuration management system. The Contractor shall submit proposed changes/modifications that result from the characterization or field testing to the Government for approval. Changes





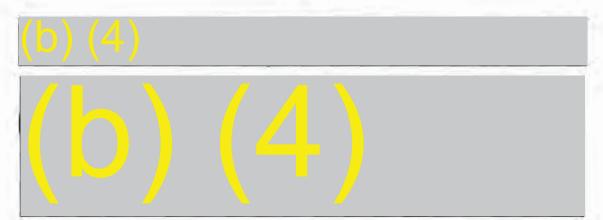
1.3.5 Open System Standards/Modularity

The Contractor shall implement an open systems architecture approach (b)(4)(b)(7)(E)(b)(7)(F) consistent with the approach described in Attachment 3.

1.3.6 Occupational Health and Safety

All deployed NG-ADS units will comply with occupational health and safety standards to ensure that the Contractor and test personnel are not exposed to undue hazards. Prior to delivery of NG-ADS units, the Contractor shall self-certify that the units being delivered are safe to operate and that there are no known occupational safety and health concerns.





1.3.7 Technical Exchange Meetings

The Contractor shall prepare for and support technical exchange meetings (TEM) as required (but not more than once per month) to discuss technical issues and agree on an appropriate path forward. The first TEM shall be within 30 days of receipt of Task Order 1 and shall be focused on providing the Operational Test Activity (OTA), Independent Test Activities (ITA), and DHS an overview of the Contractor's Gen-3 technical solution.

1.4 Deliverables

The Contractor shall deliver the equipment, documentation and training listed in Table 1, Table 2, and Table 3, below. DHS will provide acceptance or comments within 2 calendar weeks of submittal of all deliverables. Comments and changes will be incorporated once into a single, final submittal. Final coordination of the training deliverables outlined in Table 3 will occur upon completion of the equipment deliverables outlined in Table 2.

Table 1 Program Deliverables

Monthly Project Status Report	NLT 15 th of each month
Technical Exchange Meetings	1 st TEM NLT 30 days ARO Subsequent meetings as required, not to exceed 1 meeting per month
Project Management Plan	Draft 15 days ARO Final 30 days ARO
Trip Reports	As needed
IT Security Plan	45 days ARO
IT Security Accreditation	6 months ARO
Summary subcontract Report	Annually, October 30 for period 10/1-9/30

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Safety Assessment Report	Prior to delivery of NG-ADS Units
TRL Evaluation Package	7 months ARO

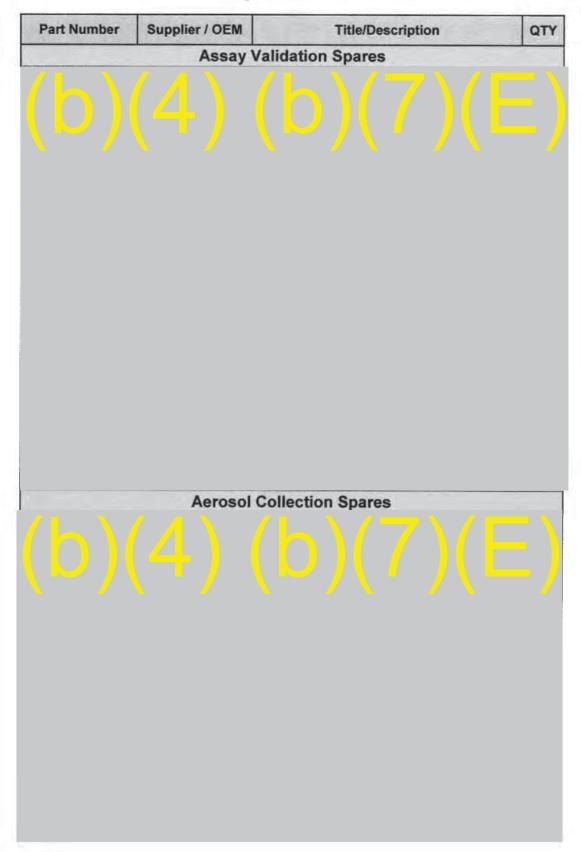
Table 2 Equipment Deliverables

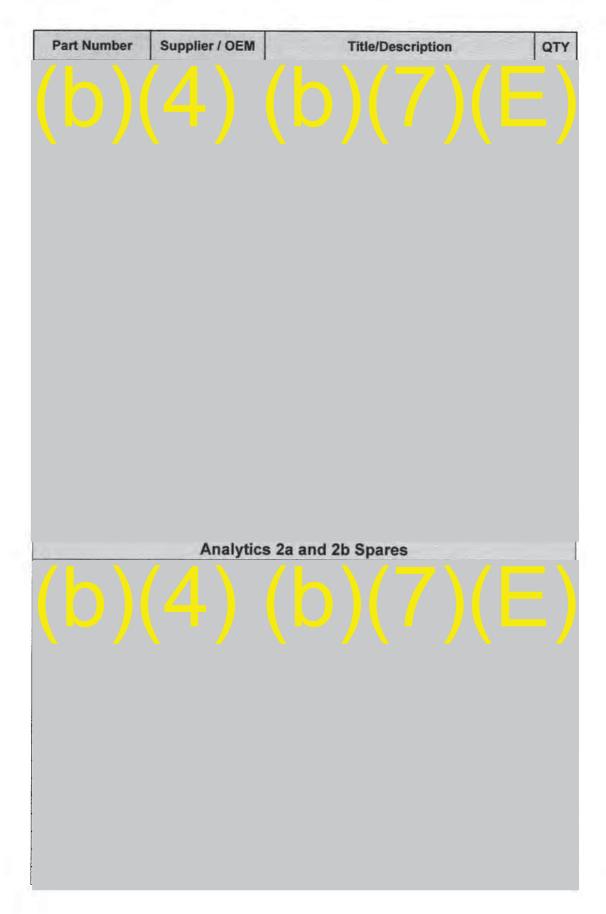
Two (2) sets of High Throughput Equipment to	NLT 9 weeks ARO
LANL	
Spares and consumables in Support of Assay Validation Testing	NLT 9 weeks ARO
Two (2) Aerosol Collection Subsystems – ECBC	NLT 4 months ARO
Spares and Consumables in Support of Aerosol Collection Subsystem Testing	NLT 4 months ARO
Four (4) Analytical Subsystems for Analytical Testing 2.a – DPG	NLT 4 months ARO
Spares and consumables in support of Analytical Subsystem Testing 2.a	NLT 4 months ARO
Four (4) Analytical Subsystems for Analytical Testing 2.b – Same units as for Analytical Subsystem Testing 2.a	Upon completion of Analytical Subsystem Testing 2.a
Spares and consumables in support of Analytical Subsystem Testing 2.b	Upon completion of Analytical Subsystem Testing 2.a
Two (2) NG-ADS Units for System Chamber Testing – DPG	NLT 4 months ARO
Spares and consumables in support of System Chamber Testing	NLT 4 months ARO

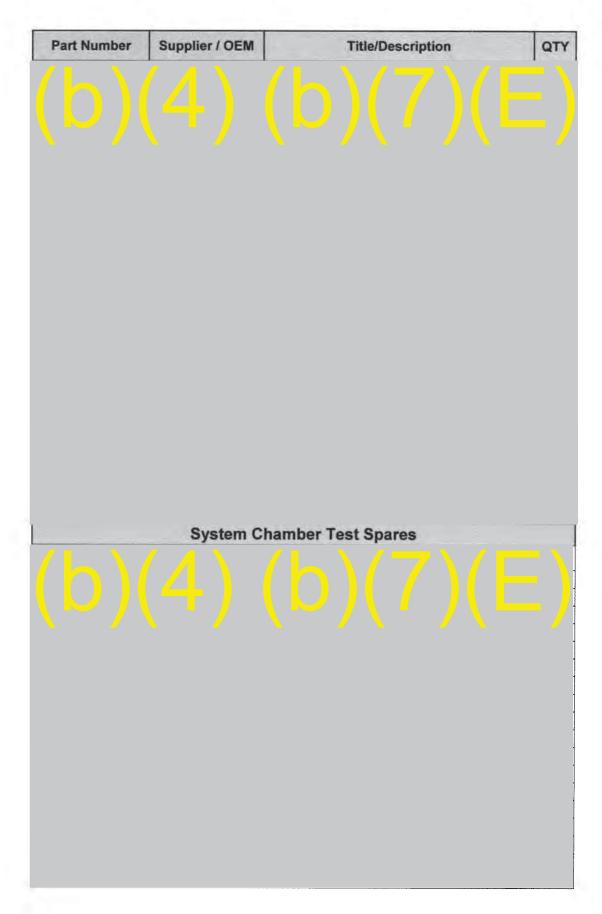
Table 3 Training Deliverables

Training and certification on the operation of high throughput equipment to laboratory personnel	After delivery of subject equipment and training completed within two weeks of delivery
Train lab personnel at ECBC	After delivery of subject equipment and mutually agreeable with the Government
Train lab personnel at DPG for Analytical Subsystem Testing 2.a and 2.b	After delivery of subject equipment and mutually agreeable with the Government
Train test personnel at DPG for System Testing	After delivery of subject equipment and mutually agreeable with the Government

Attachment 1 - Task Order 1 Spares List









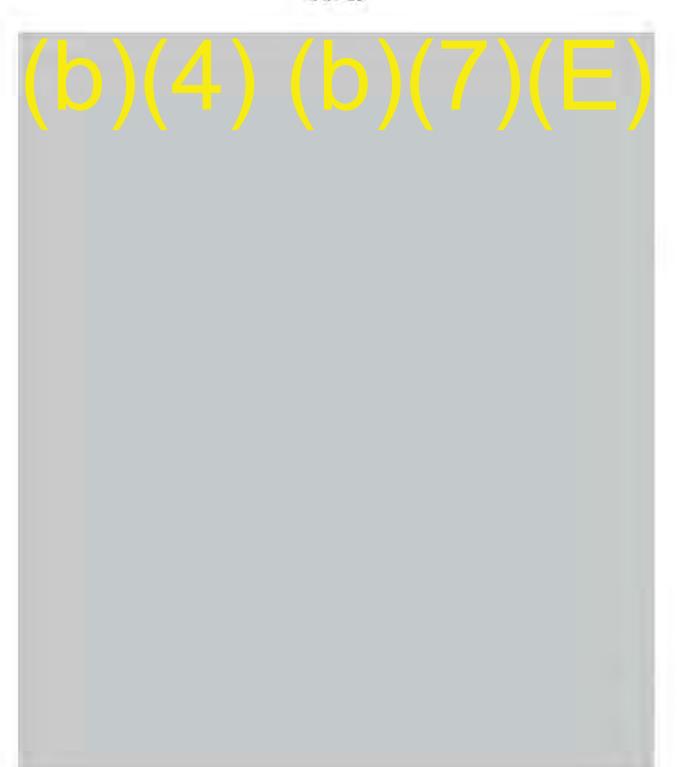


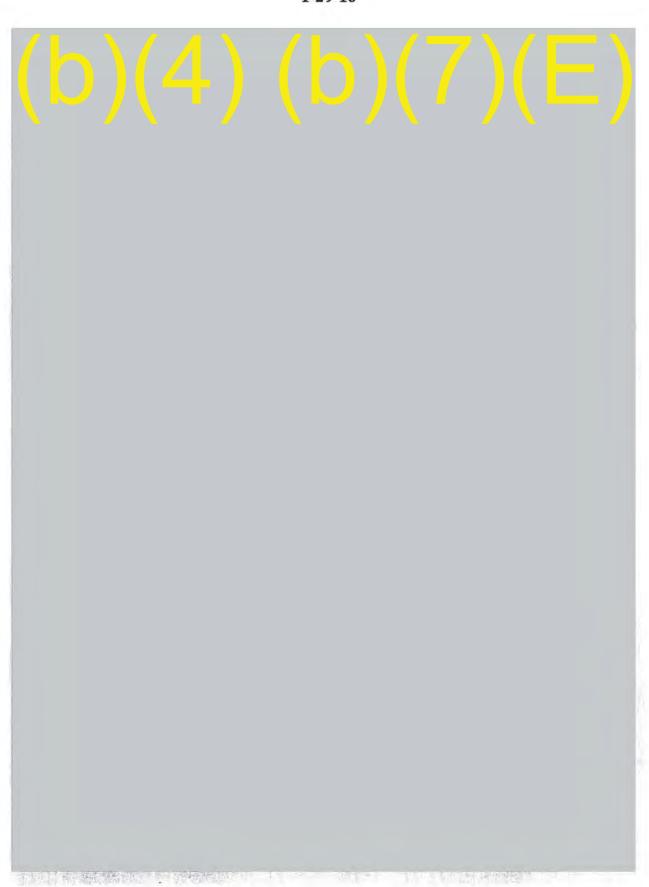
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ontract Award (TO1)	0	N/A	N/A	•	
ask Order #1 - Assay Validation and Characterization Testing					
Assay Testing - Vendor Delivers Units per PWS	0	2.25	2.25		
Assay Testing - Setup/Train/Certify Lab Personnel per PWS	10	3	3		
Assay Testing	120	4	9		
Aerosol Collection Subsystem Test - Vendor Delivers units per PWS to ECBC	0	4	4		
Aerosol Collection Subsystem Test - Vendor Trains ECBC personnel	5	5	5		
Aerosol Collection Subsystem Test	20	5	6		
Analytical Subsystem Tests - Vendor Delivers units per PWS to DPG	0	4	4		
Analytical Subsystem Test - Vendor Trains DPG personnel	5	5	5		
Analytical Subsystem Test 2.a Limit of Detection	20	5	6		
Milestone #1	0	6	6		
Analytical Subsystem Test 2.b Probability of Detection	68	6	9		
System Level Test - Vendor Delivers units per PWS to DPG	0	4	4		
System Level Test	30	7	9	- 1	
Milestone #2	0	10	10		
sk Order #2 - Field Test					
RAM-T Data Collection - Vendor Delivers units per PWS to jurisdiction	0	7	7	- 1	
RAM-T Data Collection/IT Verification and Validation	90	8	12		
Jurisdictional Training and Coordination	90	4	8		
Vendor Delivers units per PWS to select jurisidiction(s)	0	8	8		
Biodetector baseline calibration	25	8	9		
Field test	45	9	11	- 1	
Data compilation/report	25	11	12	- 1	
Milestone #3	0	12	12		
ture Task Orders (Unpriced)	тво	12	TBD		
Engineering Design Changes			100		
Regression Testing of Design Changes					
Extended Field Testing					

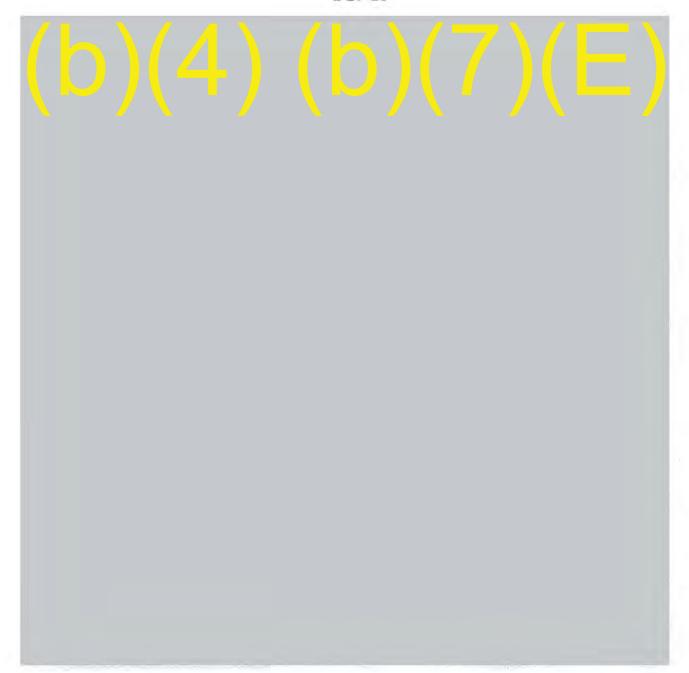


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8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
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CODE 10	46382050000	FACILITY CODE	_	02/02/2010			
10	40302030000		TO AME	NDMENTS OF SOLICITATIONS			
virtue of this to the solicit	a amendment you desire to change an of tation and this amendment, and is receiv FING AND APPROPRIATION DATA (IF n edule	fer already submitted, such change m ed prior to the opening hour and date equired)	ay be ma specified	SPECIFIED MAY RESULT IN REJECTION Of added by telegram or letter, provided each telegram. T MODIFIES THE CONTRACT/ORDER NO. AS	m or letter	makes reference	
	IS. THIS ITEM UNLT APPLIES TO	MODIFICATION OF CONTRACTS/OR	DENO. I	I MODIFIED THE CONTRACTIONDER NO. AS	JESCRIB	CO IN II 2M 14.	
X X	52.243-2 Changes -	Cost-Reimbursement ACT/ORDER IS MODIFIED TO REFLI THIN ITEM 14, PURSUANT TO THE	ECT THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as changer) of FAR 43.103(b).			
	D. OTHER (Specify type of modification	n and authority)	_				
-							
E. IMPORTAN	T: Contractor X is not.	is required to sign this documen	nt and ret	urn 0 copies to the iss	uing office	4	
DUNS Num The purp number of	mber: 104638205+000 pose of this modification tests to be perform	0 ation is to issue a rmed in section 1.2	uni .2.2	lateral change order in , Assay Validation, of ; al tests from 9,000 to ;	creasi	sk order	
		the document referenced in Item 9A o	19	heretofore changed, remains unchanged and BA NAME AND TITLE OF CONTRACTING O			
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNE		Churty by War	llei	16C. DATE SIG	NED /

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 HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00001
 PAGE 0F

NAME OF OFFEROR OR CONTRACTOR

NORTHROP GRUMMAN SECURITY SYSTEMS LLC

)	SUPPLIES/SERVICES	QUANTIT	2000	UNIT PRICE	AMOUNT
r .	(B)	(C)	(D)	(E)	(F)
	a. The following sentence in section 1.2.2.2,				
	Assay Validation, of the (PWS) -		1 1		
	"The contractor shall provide reagents necessary		1 1		
	to perform up to a total of 9,000 individual	1	1 1		
	tests."				
	is deleted and monlaged with -				
	is deleted and replaced with -				
	"The contractor shall provide reagents necessary			- 10	
	to perform up to a total of 10,500 individual			- 1	
	tests."				
	b. The Government anticipates that the additional				
	consumables listed below will be required to		1.1		
	complete the additional assay testing (Note: The				
	(b)(4)(b)(7)(E) not include reagents required for			- 18	
	esting):	1		Ó	
ı i		I.		R	
				111	
			1 1		
	c. The delivery of additional consumables				
	required to complete the additional testing shall				
	required to complete the additional testing shall be included in the planned September 10, 2010				
	required to complete the additional testing shall be included in the planned September 10, 2010 shipment of consumables to Los Alamos National				
	required to complete the additional testing shall be included in the planned September 10, 2010				
	required to complete the additional testing shall be included in the planned September 10, 2010 shipment of consumables to Los Alamos National Laboratories (LANL).				
	required to complete the additional testing shall be included in the planned September 10, 2010 shipment of consumables to Los Alamos National				
	required to complete the additional testing shall be included in the planned September 10, 2010 shipment of consumables to Los Alamos National Laboratories (LANL). d. The total estimated cost of the additional				
	required to complete the additional testing shall be included in the planned September 10, 2010 shipment of consumables to Los Alamos National Laboratories (LANL). d. The total estimated cost of the additional consumables is not anticipated to exceed (b) (4) The contractor shall submit a cost proposal accounting for the estimated cost of the				
	required to complete the additional testing shall be included in the planned September 10, 2010 shipment of consumables to Los Alamos National Laboratories (LANL). d. The total estimated cost of the additional consumables is not anticipated to exceed (b) (4) The contractor shall submit a cost proposal accounting for the estimated cost of the additional consumables by August 22, 2010. Note:				
	required to complete the additional testing shall be included in the planned September 10, 2010 shipment of consumables to Los Alamos National Laboratories (LANL). d. The total estimated cost of the additional consumables is not anticipated to exceed (D) (4) The contractor shall submit a cost proposal accounting for the estimated cost of the additional consumables by August 22, 2010. Note: As of July 23, 2010 funds in the amount of				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00001 PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

NORTHROP GRUMMAN SECURITY SYSTEMS LLC

e. Performance that would cause the contractor to incur costs that exceed the total obligated amount under the task order is not authorized in this change order. f. All other terms and conditions of the task order remain unchanged. DO/DPAS Rating: NOME Period of Performance: 02/02/2010 to 02/01/2011	AMOUNT (F)

AMENDME						1	A
00002	NT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQU	IISITION/PURCHASE REQ. NO	5 PRO	JECT NO	If applicable)
		9/20/10					
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ffice IA Acq IS Mur Isldin Ishing	pt. of Homeland S of Procurement Op uisition Division ray Lane, SW g 410 ton DC 20528 ADDRESS OF CONTRACTOR (W	erations o. street.county, State and ZIP Code)	Offi OHA 245 Buil Wash	Dept. of Homeland Sce of Procurement Op Acquisition Division Murray Lane, SW ding 410 ington DC 20528 MENDMENT OF SOLICITATION NO.	eration		
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NTHICU	JM HEIGHTS MD 2109	900000					
			* HS	MODIFICATION OF CONTRACT/ORD HQDC-10-D-00003 HQDC-10-J-00024 DATED (SEE ITEM 13)	ER NO		
DDE 10	46382050000	FACILITY CODE	02	/02/2010			
10	10302030000	11. THIS ITEM ONLY APPLIES					
the state of	the design of the second	as set forth in Item 14. The hour and date sp	-		extended.	is not ext	
HECK ONE		S TO MODIFICATION OF CONTRACTS/ORI					4.
	B THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	AUTHORITY	INISTRATIVE CHANGES (such as char DF FAR 43:103(b).	nges in paying	office.	
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT T	O AUTHORIT				**************************************
x	52.243-2 Changes	- Cost-Reimbursement	2.12.000.000	Y OF:			
x	52.243-2 Changes D OTHER (Specify type of modif			YOF			
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Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF CONTINUATION SHEET HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00002 2

NAME OF OFFEROR OR CONTRACTOR

ANO.	SUPPLIES/SERVICE	5	QUANTITY UNIT	UNIT PRICE	AMOUNT
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NAME OF OFFEROR OR CONTRACTOR
NORTHROP GRUMMAN SECURITY SYSTEMS LLC

TEM NO.	SUPPLIES/SERVICES	SUPPLIES/SERVICES		TY UNIT	UNIT PRICE	AMOUNT	
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	e. All other terms and condition	ns of the task		11			
	order remain unchanged. DO/DPAS Rating: NONE			7 1	1		
	Discount Terms: Net 30						
	FOB: Destination			11			
	Period of Performance: 02/02/201	0 to 04/12/2011					
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	HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00002	4	4	

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5, PRO	DJECT NO (If applicable)
P00003		9/24/10	142.00	A-10-00195			
6. ISSUED BY	CODE	DHS/OPO/OHA	7. AD	MINISTERED BY (If other than Itam 6)	CODE	DHS/O	PO/OHA
Office OHA Acq 245 Mur Buildin	pt. of Homeland Secur of Procurement Operat puisition Division ray Lane, SW g 410 ton DC 20528		Off OHA 245 Bui	. Dept. of Homeland S ice of Procurement Op Acquisition Division Murray Lane, SW lding 410 hington DC 20528	eration		
B. NAME AND	ADDRESS OF CONTRACTOR (No., street	I, county, State and ZIP Code)	(x) 9/	AMENDMENT OF SOLICITATION NO.			
1580 B W	P GRUMMAN SECURITY SY WEST NURSERY RD UM HEIGHTS MD 2109000		x 10 H	A. MODIFICATION OF CONTRACT/ORDESHQDC-10-D-00003 SHQDC-10-J-00024	R NO.		
0005		FACILITY CODE		B. DATED (SEE ITEM 13)			
CODE 10	046382050000	11, THIS ITEM ONLY APPLIES	4	2/02/2010			
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is received	to the solicitation and amendment r OFFERS PRIOR TO THE HOUR AN or already submitted, such change m d prior to the opening hour and date	numbers. FA ND DATE SP nay be made specified.	ceipt of this amendment on each copy of the ILLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OI by telegram or letter, provided each telegra	TO BE REC F YOUR OFF m or letter m	EIVED AT FER, If by nakes referen	
See Sch	TING AND APPROPRIATION DATA (If rec	nuired)	Net Ind	rease:	\$390,0	100.00	
		ODIFICATION OF CONTRACTS/OR	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14	i,
		CT/ORDER IS MODIFIED TO REFL! HIN ITEM 14, PURSUANT TO THE	ECT THE ALL AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43,103(b).			
	D. OTHER (Specify type of modification			of munda /mack oppos wow mil	LIV PUMP	DED!	
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E. IMPORTAN		ix is required to sign this documen			a selection of the		
	mber: 104638205+0000		s, including	solicitation/contract subject matter where fe	asible.)		
The purp (4) under Cl result (\$390,000 FAR 52.3 unchange	b) ob LIN 0002A and (D) (4) of this modification 0 from \$6,934,539 to 232-20, Limitation of	ligate additional under CLIN 0002B the total obligate \$7,324,539 and the	as r d amou task	g in the amount of \$39 eflected in schedule I nt under the task orde order is FULLY FUNDED and conditions of the	B belower is i	w. As increas ubject	sed by to
Continue							
		e document referenced in Item 9A or		etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING DE			
b) (6	NO TITLE OF SIGNER (Type or print) WHTRACTS	REPRESENTATIVE	1	istopher Wallis	1170	postaj	
15B. CONTRA	ACTOR/OFFEROR	9 24 10		UNITED STATES OF AMERICA Wattoplus (Signature of Contracting Officer)	alls:	160.0	24/10
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Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CONTINUATION SHEET HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00003

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

NORTHROP GRUMMAN SECURITY SYSTEMS LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms:	13		- 1-1	121
	Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane				
	Bldg. 410 Washington DC 20528		П		
	FOB: Destination Period of Performance: 02/02/2010 to 04/12/2011				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001					(b) (4)
002A					(b) (4)
002B	Continued				(b) (4)
7540-01-152-8					TONAL FORM 336 (4-86)

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00003	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	schedule.			-	
	Estimated Costs: (D) (4) Product/Service Code: AJ14				
	Froduct/ Service Code: A014				
	Accounting Info:				
	WMD0010-000-H0-13-50-02-000-05-00-0000-00-00-00				
	-GE-0E-25-76-000000 Funded: (b) (4)				
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2. AMENDME	NT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUIS	SITION/PURCHASE REQ. NO.		IO. (If applicable)
P00004		12/23/2010	ROHA-1	1-00044		
6 ISSUED BY	CODE	DHS/OPO/OHA	7. ADMIN	ISTERED BY (If other than Item 6)	CODE DHS	/OPO/OHA
Office OHA Acq 245 Mur Buildin Washing	ton DC 20528 ADDRESS OF CONTRACTOR (No., street	ions t, county. State and ZIF Code)	Offic OHA A 245 M Build Washi	Dept. of Homeland S e of Procurement Op cquisition Division urray Lane, SW ing 410 ngton DC 20528 MENDMENT OF SOLICITATION NO.	erations	
580 B W	P GRUMMAN SECURITY SYN VEST NURSERY RD UM HEIGHTS MD 2109000		× 10A. M	NTED (SEE ITEM 11) NODIFICATION OF CONTRACT/ORDER QDC - 10 - D - 00003 QDC - 10 - J - 00024	ER NO.	
			1	ATED (SEE ITEM 13)		
CODE 10	46382050000	FACILITY CODE	02/	02/2010		
10	1030203000	11. THIS ITEM ONLY APPLIES TO A	1 200			
			Incre		\$84,838.3	
CHECK ONE	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT IT IS ENTERED INTO PURSUANT TO A	THE ADMIT	NISTRATIVE CHANGES (such as char FAR 43.103(b).		
х		uant to 52.232-22, Limitat	tion of	Funds (TASK ORDER NOW FT	JLLY FUNDED)	
E. IMPORTAN		x is required to sign this document an		1 copies to the is		
DUNS Num The purp 1) Provi support 2) Provi	TION OF AMENDMENT/MODIFICATION nber: 104638205+0000 poses of this Task Or ide additional fundin of Phase I Testing, ide additional fundin National Lab (LANL).	der 1 modification a g of $\binom{b}{4}$ for and	re to:		nd reagents	
Task Ord Continue	sult of this modification estimated cost ceed	iling is increased f		by by (b) (4)	to	oct.
	ND TITLE OF SIGNER (Type or print)	TS REPRESENTATIVE	16A. NA	ME AND TITLE OF CONTRACTING O	OFFICER (Type or p	int)
(b)	(6)	15C DATE SIGNED	10000	Signature of Contracting Officery	STANDARD FOR	12/21/10

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
HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00004

PAGE OF 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
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1000000	(b) (4)		++		To the second se	
	Tack Order fixed fee is increased from (b) (4)			1		
	by (D) (4) to (b) (4)					
	Task Order total is increased from \$7,324,539, by			- 4		
	\$84,838.32, to \$7,409,377.32.					
	Task Order 1 is now FULLY FUNDED and subject to FAR 52.232-20, Limitation of Cost.					
	PAR 32.232-20, Elimitation of cost.	1				
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	l and many and an accepted in			1		
	a. DHS Unilateral Change Order as stated in HSHQDC-10-J-00024/P00001, and;					
	A STATE OF THE STA					
	b. DHS Request for Proposal (via e-mail) dated 5		3			
	NOV 2010.			Ī		
	All other terms and conditions of the task order	1 -				
	remain unchanged.					
	AAP Number: 61427 DO/DPAS Rating: NONE Discount Terms:			1		
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	245 Murray Lane Bldg. 410					
	Washington DC 20528		1 1			
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	FOB: Destination Period of Performance: 02/02/2010 to 04/12/2011	-	1 1	- 1		
	Boundary Control (Control (Con	l				
	Add Item 0003 as follows:			1	/1 \ /	
003	Additional consumables and reagents in support of				(D) (
003	Phase I testing.			- 1		
	Product/Service Code: AJ14		1 1	1		
	Accounting Info:					
	WMD0011-000-H0-13-50-00-000-05-00-0000-00-00-00			1		
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	-GE-OE-25-76-000000	10)	17	(4)	
	Funded: (b) (4)				
	Add Item 0004 as follows:				
004	(b) (4)				(b) (4)
004	Delivery: 365 Days After Award Accounting Info: WMD0011-000-H1-13-50-00-000-05-00-000-00-00-00-00-00-00-0				(b) (4)
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200005	12/20/2010	7.4	DANKIETTEDED DV //f - Ve 16 Ve E)	CODE I	
S, ISSUED BY	CODE DHS/OPO/OHA		DMINISTERED BY (If other than Item 6)		IS/OPO/OHA
J.S. Dept. of Homeland S Office of Procurement Op DHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	erations	Of OH. 24 Bu	S. Dept. of Homeland Sefice of Procurement Ope A Acquisition Division 5 Murray Lane, SW ilding 410 shington DC 20528	erations	
NAME AND ADDRESS OF CONTRACTOR (A	Vo., street, county, Stale and ZIP Code)	(x) S	BA. AMENDMENT OF SOLICITATION NO.		
ORTHROP GRUMMAN SECURITY 580 B WEST NURSERY RD INTHICUM HEIGHTS MD 210		9	B. DATED (SEE ITEM 11)		
		X E	IDA. MODIFICATION OF CONTRACT/ORDE #SHQDC-10-D-00003 #SHQDC-10-J-00024 IDB. DATED (SEE ITEM #3)	R NO	
CODE 1046382050000	FACILITY CODE		02/02/2010		
22.22.20.20.00.00	11. THIS ITEM ONLY APPLIE		DMENTS OF SOLICITATIONS		
CHECK ONE X A THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A. 52.243-2 Changes B THE ABOVE NUMBERED CO appropriation date, etc.) SET	SSUED PURSUANT TO: (Specify authorit	(y) THE CHAI T FLECT THE / HE AUTHOR!	MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b).	IN THE CONTRA	СТ
D. OTHER (Specify type of mod	lification and authority)				
E. IMPORTANT: Contractor 🗵	s not. is required to sign this docum	ment and retur	m 0 copies to the iss	suing office	
14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: 104638205+ The purpose of this modi and consumables to Los A Testing of the NGSS bence	fication is to issue lamos National Labora htop system. cost of the additional r shall submit a cost	a unil atory (ateral change order to LANL) to support the A umables is not anticipa sal accounting for the	supply r ssay Eval	cuation kceed ed cost of
15A. NAME AND TITLE OF SIGNER (Type or p			A NAME AND TITLE OF CONTRACTING C		
		C	nristopher Wallis		
15B. CONTRACTOR/OFFEROR	15C DATE SIG		B UNITED STATES OF AMERICA Chustylu Wallin (Signature of Contracting Officer)		16C. DATE SIGNED
(Signature of person authorized to sign	ŋ/	-	(Signature of Contracting Officer)		22/22/2010

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

CONTINUE TION OFFEET	REFERENCE NO. OF L	JMENT BEING CONTINUED
CONTINUATION SHEET	HSHODC-10-D-0	00003 /HSHODC-10-3

HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00005

PAGE OF

1 2

NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (E) (F) the additional consumbles by December 27, 2010. As of December 21, 2010, funds in the amount of approximately D) (4) remain un-invoiced under the task order. Accordingly, the funding currently obligated on the task order is sufficient to cover additional costs up to (b) (4) c) Performance that would cause the contractor to incur costs that exceed the total obligated amount under the task order is not authorized in this change order. d) All other terms and conditions of the task order remain unchanged. AAP Number: 61427 DO/DPAS Rating: NONE Period of Performance: 02/02/2010 to 04/12/2011				1000 1000 1000 1000	
	As of December 21, 2010, funds in the amount of approximately (0) (4) remain un-invoiced under the task order. Accordingly, the funding currently obligated on the task order is sufficient to cover additional costs up to (0) (4) c) Performance that would cause the contractor tincur costs that exceed the total obligated amount under the task order is not authorized in this change order. d) All other terms and conditions of the task order remain unchanged. AAP Number: 61427 DO/DPAS Rating: NONE	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00006		12/27/2010				
6. ISSUED BY	CODE	DHS/OPO/OHA	7. AD	MINISTERED BY (If other than Item 6)	CODE	DHS/OPO/OHA
Office OHA Acq 245 Mur Buildin Washing 8 NAME AND	TOO DC 20528 DADDRESS OF CONTRACTOR (No. street	ions county, State and ZIP Code)	Off OHA 245 Bui Was	Dept. of Homeland Sice of Procurement Op Acquisition Division Murray Lane, SW lding 410 hington DC 20528 AMENDMENT OF SOLICITATION NO.	eration	
	WEST NURSERY RD	20	90	DATED (SEE ITEM 11)		
	JM HEIGHTS MD 2109000		H:	A MODIFICATION OF CONTRACT/ORDER SHQDC-10-D-00003 SHQDC-10-J-00024 B. DATED (SEE ITEM 13)	ER NO.	
CODE 10	146382050000	FACILITY CODE	0	2/02/2010		
		11. THIS ITEM ONLY APPLIE	ES TO AMENDA	IENTS OF SOLICITATIONS		
to the solicit 12. ACCOUNT See Sch		t prior to the opening hour and da uired)	ate specified.	DDIFIES THE CONTRACT/ORDER NO. AS		
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE		
х	appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as chan OF FAR 43 103(b).	iges in paying	unce,
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor x is not.	is required to sign this docum	nent and return	copies to the iss	suing office.	
14 DESCRIP DUNS Nur The purp	mber: 104638205+0000 pose of this modification and the stimated cost of	Organized by UCF section heads	ings, including s	e date for the cost p	roposal	
AAP Numi Period o	er terms and condition ber: 61427 DO/DFAS Ra of Performance: 02/02	ting: NONE /2010 to 04/12/20	011		G NJ Sec	nd offeet
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document referenced in item 94	16A	NAME AND TITLE OF CONTRACTING O		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	NED 16B	UNITED STATES OF AMERICA	_	16C DATE SIGNED
			12	and Illes		12/27/2010
	(Signature of person authorized to sign)		2	(Signature of Contracting Officer)		CONTRACTOR OF THE

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

POODOT 6. ISSUED U.S. E Office		3. EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)
U.S. E		See Block 150	IDAUR 11 AAAAA	
U.S. E	· ·	name .	ROHA-11-00088	
OHA AC	Dept. of Homeland S	CODE DHS/OPO/OHA ecurity	U.S. Dept. of Homeland S	
Olar Mc	e of Procurement Op equisition Division	erations	Office of Procurement Op	perations
	urray Lane, SW		OHA Acquisition Division	1
	ing 410		245 Murray Lane, SW Building 410	
	ngton DC 20528		Washington DC 20528	
B. NAME A	ND ADDRESS OF CONTRACTOR OF	a, street, county, State and ZIP Code)	(X) SA AMENDMENT OF SOLICITATION NO.	
	OP GRUMMAN SECURITY WEST NURSERY RD	SYSTEMS LLC		
	CUM HEIGHTS MD 2109	100000	98. DATED (SEE ITEM 11)	
	DOM MATCHES MA 2107	00000		
			* HSHQDC-10-D-00003	ER NO.
			HSHQDC-10-J-00024	
			10B. DATED (SEE ITEM 13)	
CODE 1	1046382050000	FACILITY CODE	02/02/2010	
		11. THIS ITEM ONLY APPLIES"	TO AMENDMENTS OF SOLICITATIONS	
to the soil	this amendment you desire to change is icitation and this amendment, and is re NTING AND APPROPRIATION DATA	an offer already submitted, such change me actived prior to the opening hour and date s	ID DATE SPECIFIED MAY RESULT IN REJECTION OF ay be made by telegram or letter, provided each telegral specified.	m or letter makes reference
ee sci	2-20-2	TO MODERATION OF POURTS AND INC.	DERS. IT ISOSPIES THE CONTRACT/ORDER NO. AS	
	to the Heli one, All rese	TO MODIFICATION OF CONTRACTSION	DENS. 11 SOURCES THE CONTRACT/ORDER MO. AS	DESCRIBED IN IYEM 14.
CHECK ONE	A THIS CHANGE ORDER IS ISSI ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority) T	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
16.7	B. THE ABOVE NUMBERED COM appropriation date etc.) SET F	TRACT/ORDER IS MODIFIED TO REFLE	CT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b).	ges in paying office.
х				
	C THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUANT TO	O AUTHORITY OF	
	D. DTHER (Specify type of modific	ation and authority)		
IMPORTAN	NT: Contractor Disn		and return 1 contest to the issu	
0.000	The second second		and return copies to the issue, including solicitation/contract subject matter where feet	
UNS Nu	mber: 134638205+00	100	, movem gramma support memor where les	SUDIE.)
			SHQDC-10-D-00003/HSHQDC-10-J	J-00024 is as
ollows		and the second second second second		
. Real	ligh the accounting	strings and funding	from CLIN 0003 (Additional	consumables and
eagent	s in support of Pha	ise I testing) in the	amount of (b) (4) and CL	IN 0004 (b) (4)
		LANL) in the amount o		
ssay va			As a result, the total ob	The Court of the C
IN 000	01 is now \$6,919,37	7.32.	The second secon	
. Inco	orporate ECP-SPD-00	4 (attached, 1 page,	dated October 14, 2010), as	ECP-SPD-CO4 was
ontinue	ed			
cospi at prov	vided herein, all turms and conditions	of the document referenced in Item 9A or 1	10A, as haretofore changed, remains unchanged and in	
	met)	8	16A NAME AND TITLE OF CONTRACTING OFF	
		INTRACTS REPRESENTAT	Carla Davis	
		15C. DATE SIGNED		16C, DATE SIGNED
		2117/11	Codo this	1 1 1
SN 7540-01-1		31,11,1	(Signature of Contracting Officer)	3/16/1

REFERENCE NO. OF

JMENT BEING CONTINUED

HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00007

PAGE 2

4

NAME OF OFFEROR OR CONTRACTOR

(A)	(B)	(C)	- C - C - C - C - C - C - C - C - C - C		V 377.V
		3.07	(D)	(E)	(F)
	erroneously included in modification # P00002 of HSHQDC-10-J-00455.		11		
	3. The total cost of the task order, terms, and conditions remain unchanged.		11	- 1	
	conditions remain unchanged.			1	
	Send signed modification to				
Ŋ	(D) (C)			1	
<u> </u>	AAP Number: 61427 DO/DPAS Rating: NONE		1.1		
	Discount Terms:		1.1		
	Net 30 Delivery Location Code: DHS				
	Department of Homeland Security		1 1	1	
	245 Murray Lane		1		
	Bldg. 410				
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 02/02/2010 to 04/12/2011				
	Change Item 0001 to read as follows(amount shown	n i			
	is the obligated amount):				
0001	Task Order 1: Assay Validation and			1	(b) (4)
700.1	Characterization Testing: The total obligated				(~) (·)
	amount is increased by (0) (4) from		1 1		
	(b) (4) to \$6,919,377.32.			- 1	
			11		
	Delivery: 04/12/2011				
	Accounting Info:				
	WMD0010-000-H9-1350-02-000-05-00-0000-00-00-00-00- GE-OE-25-76-000000				
	Funded: (b) (4)				
	Accounting Info:				
	WMD0011-000-H0-13-50-00-000-05-00-0000-00-00-00-00 -GE-0E-25-76-000000				
	Funded:(b)(4)		1 1		
	Accounting Info:		1 1		
	WMD0011-000-H1-13-50-00-000-05-00-0000-00-00-00-00-00-00-				
	Funded: (b) (4)				
	Cl 5 0002		11		
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
					(b) (1)
0003	Additional consumables and reagents in support of				(D) (4)
	Phase I testing: The total obligated amount is (b) (4) from(b) (4) to (b) (4)			31	
	Continued			0	
1			1/2/		

REFERENCE NO. OF

JMENT BEING CONTINUED

HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00007

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
1.46	Product/Service Code: AJ14	1,57	-	377	1.0
	Accounting Info: WMD0011-000-H0-13-50-00-000-05-00-0000-00-00-00-00 -GE-0E-25-76-000000 Funded: (b) (4) Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	(b) (4) at LANL: The total obligated amount is (b) (4) (b) (4) from (b) (4) to (b) (4)				(b) (4)
	Delivery: 365 Days After Award Accounting Info: WMD0011-000-H1-13-50-00-000-05-00-0000-00-00-00- GE-OE-25-76-000000 Funded: (b) (4) Award Distribution: OHAprocurements@dhs.gov Payment Office: Department of Homeland Security Burlington Finance Center P.O. Box 1000 Williston, VT 05495-1000 Attn: Office of Health Affairs (OHA) Fax (802-288-7658) E-mail: OHA.invoice.consolidation@dhs.gov ALC: 70-03-1513 TIN: 26-1623625 Dun: 827414181 FY Appropriated: FY11 Appropriation Title and Year(s): Two year OHA program funds, 2010/2011 Treasury Account Symbol (TAS): 700117 Treasury Appropriation Fund Symbol (TAFS): 700/100117 Amount: (b) (4) FY Appropriated: FY10 Appropriation Title and Year(s): Two year OHA				
	program funds, 2010/2011 Treasury Account Symbol (TAS): 700117 Treasury Appropriation Fund Symbol (TAFS): 700/100117 Amount: (b) (4) (Carryover)				

The state of the s		IANGE PROPO			1. DATE (YYMMDD) 101014	OMB	M APPROVED I NO 0704-0188	
existing data sources, gath burden estimate or any of Headquarters Services, Di Office of Management and	hering and maintaining the da ther aspect of this collection of irectorate for Information Ope I Budget, Paperwork Reduction	is estimated to average 2 hou ta needed, and completing and if information, including sugger rations and Reports, 1215 Jeff in Project (0704-0188), Washin	I reviewing the c stions for reduci- erson Davis High agton, DC 20503	collection of information, ing this burden, to Depa hway, Suite 1204, Arling	Send comments regarding th irtment of Defense, Washingto iton, VA 22202-4302, and to the	n e	ROCURING ACTIV	ITY NO
PLEASE DO NOT RE	TURN YOUR COMPLET	ED FORM TO EITHER O	OF THESE AL	DDRESSES RETU	RN COMPLETED FORM Y NUMBER LISTED IN IT	TO 3. D	ODAAC	
4. ORIGINATOR		(L) (/ \ / L	\\\7\		5. CLASS OF ECP			
a. TYPED NAME (Fi	Contract Con				1	-		
NORTHROP GRUM 8. ECP DESIGNATION	The state of the s				6. JUST. CODE D		7. PRIORITY U	
a. MODEL/TYPE (b)(4) (b)(7)(E)	b. CAGE CODE (b)(4) (b)(7)(E)	c. SYSTEM DESIGNAT	ION		9. BASELINE AFFECT FUNCTIONAL ALLOCATED	1	PRODUCT	
d. ECP NO. ECP-SPD	-004		e. TYPE F	f. REV NA	10, OTHER SYS/COM	NFIG. ITEM		
11. SPECIFICATIONS	AFFECTED			12. DRAWINGS		- 23		7.0
- OVOTELL	CAGE Code Sp	ecification/Document No	Rev SCN			nber	Rev	NOR
a SYSTEM b DEVELOPMENT				<u>(</u> b)(4) (b)	(/)(E)		В	NA
c PRODUCT				-				
13. TITLE OF CHANG	E				-			
Analytical Sensitivity	Improvements							
14. CONTRACT NO. A	IND LINE ITEM		15. PROC	URING CONTRACT	ING OFFICER			
HSHQDC-10-D-0000				(First, Middle Initial,	Last) Christopher Wallis			
HSHQDC-10-J-0002	ITEM NOMENCLATURE		b. CODE		c. TELEPHONE NI			
NA	HEM NOMENGLATURE					17.	N PRODUCTION YES	NO
18. ALL LOWER LEVE	TEMS AFFECTED			w-w-			YES	NO
a. NOMENCLATURE			I b	PART NO. NA	c. NSN NA			
20. NEED FOR CHAN	ige)	1	on of this change h	
cost impact to the sy	stem configuration.							as no
	Entra de la constanta de la co							as no
21 PRODUCTION FEE (b)(4) (b)(7)(E	ECTIVITY BY SERIAL N	UMBER	1 7.7	2. EFFECT ON PRO IO IMPACT	DUCTION DELIVERY SO	HEDULE		as no
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AMENDA	MENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDA	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQU	JISITION/PURCHASE REQ. NO.	5. PROJECT I	O. (If applicable)
200008		03/25/2011	1 1 2 7 7 1 2	-11-00103	0.0000,000	S. C.
S. ISSUED I			7. ADM	INISTERED BY (If other than Item 6)	CODE DHO	/ОРО/ОНА
Office OHA Ac 245 Mu Buildi Washin	ept. of Homeland Secu- cof Procurement Opera- cquisition Division rray Lane, SW ng 410 gton DC 20528 ND ADDRESS OF CONTRACTOR (No. 280 DP GRUMMAN SECURITY S	et, county, State and ZIP Code)	Offi OHA 245 Buil Wash	Dept. of Homeland S ce of Procurement Op Acquisition Division Murray Lane, SW ding 410 ington DC 20528 AMENDMENT OF SOLICITATION NO.	ecurity erations	
	WEST NURSERY RD CUM HEIGHTS MD 2109000	000	98.0	DATED (SEE ITEM 11)		
			HSI	MODIFICATION OF CONTRACT/ORDE HQDC-10-D-00003 HQDC-10-J-00024 DATED (SEE ITEM 13)	ER NÓ.	
CODE 1	046382050000	FACILITY CODE		/02/2010		
1	04002030000	11. THIS ITEM ONLY APPLIE	1000			
		equired)	Net Incr	ease:	\$64,000.00	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
	B. THE ABOVE NUMBERED CONTRU appropriation date, etc.) SET FORT	ACT/ORDER IS MODIFIED TO REP TH IN ITEM 14, PURSUANT TO TH	FLECT THE ADM HE AUTHORITY C	INISTRATIVE CHANGES (such as change FAR 43, 103(b).	ges in paying office.	
	C. THIS SUPPLEMENTAL AGREEME		T TO AUTHORIT	Y OF		
X	D. OTHER (Specify type of modification					
IMPORTAL	NT: Contractor ☐ is not.	x is required to sign this docum	nent and return	1 copies to the iss	uing office.	
	PTION OF AMENDMENT/MODIFICATION			25,633,730,033		
	mber: 104638205+0000					
he pur	pose of this modifica	ation is to:				
. Inc	rease the total estim	nated costs (avalu	reive of	fixed fool for Tack (order I fr	
) (4)	by(b)(4) to	(b) (1)	r: Task		Task 1B	
repare	units for storage ar	• • • •		~ · · · · · · · · · · · · · · · · · · ·		
		> (4)				
f(b) (4	ementally fund the (1) 4) of estimated cost			ease with \$64,000, le osequent modification		emainder
ontinu	f 1: :: :: :: :: ed					
	ovided herein, all terms and conditions of t	he document referenced in Item 9A	or 10A, as hereto	ofore changed, remains unchanged and i	n full force and effec	
	AND TITLE OF SIGNER (Type or print)			ME AND TITLE OF CONTRACTING OF		
	CONTRACTS	REPRESENTATIVE	Carl	a Davis		
		15C. DATE SIGN	NED 168. UN	ITED STATES OF AMERICA	10	SC. DATE SIGNED
		21-01	11 /1	anda A MORE		-/-/
		3/25/	11 6	(Signature of Contracting Officer)		3/25/11

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00008
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	AAP Number: 61427 DO/DPAS Rating: NONE Delivery: 04/12/2011				
	Discount Terms:				
	Net 30				
	Delivery Location Code: DHS				
	Department of Homeland Security 245 Murray Lane				
	Bldg. 410				
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 02/02/2010 to 04/12/2011				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Task 1 - (b) (4); Task 1B - Prep units				64,000.00
	for storage and disposal; Task 2 - additional reagents				
	reagenes				
	Accounting Info:				
	WMD0010-000-H9-1350-02-000-05-00-0000-00-00-00-00-				
	GE-OE-25-76-000000 Funded: \$0.00				
	Accounting Info:				
	WMD0011-000-H0-13-50-00-000-05-00-0000-00-00-00				
	-GE-OE-25-76-000000				
	Funded: \$0.00				
	Accounting Info: WMD0011-000-H1-13-50-00-000-05-00-0000-00-00-00-00 -GE-OE-25-76-000000				
	Funded: \$0.00				
	Accounting Info:				
	WMD0011-000-H0-1350-00-000-05-00-0000-00-00-00-00-				
	GE-OE-25-76-000000 Funded: \$64,000.00				
	Award Distribution:				
	OHAprocurements@dhs.gov				
	Payment Office:				
	Department of Homeland Security Burlington Finance Center				
	P.O. Box 1000				
	Williston, VT 05495-1000				
	Attn: Office of Health Affairs (OHA)				
	Fax (802-288-7658) E-mail: OHA.invoice.consolidation@dhs.gov				
	ALC: 70-03-1513 TIN: 26-1623625 Dun:				
	827414181				

AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF	CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES	
	ENT/MODIFICATION NO.	3. EFFECTI		A pre	UISITION/PURCHASE REQ. NO.	1 E DOOLECTA	3	
P00009	- Anna service state	E State	ock 16C		-11-00108	J. PROJECT N	IO. (If applicable)	
6. ISSUED B	CODE			112-5	MINISTERED BY (If other than Item 6)	CODE DHS	/оро/она	
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			37.6.400.0000.000					
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	IT: Contractor [] is not,	is required	d to sign this document a	nd return	1 copies to the issu	ing office.		
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	(6)		4/7/11		NITED STATES OF AMERICA (Signature of Contracting Officer)		4/17/11	
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HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00009

PAGE O

OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	1000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	AAP Number: 61427 DO/DPAS Rating: NONE Discount Terms:				
	Net 30		1.1	1	
	Delivery Location Code: DHS			1	
	Department of Homeland Security	V	10.3		
	245 Murray Lane		1 1	1	
	Bldg. 410		1 1	131	
	Washington DC 20528		11		
	FOB: Destination				
	Period of Performance: 02/02/2010 to 05/12/2011				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
001	Task Order 1: Assay Validation and				(b) (4)
	Characterization Testing: The total obligated		1 1	1	(, (,
	amount is increased by (h) (/) from				
	(b) (4) to (b) (4)				
	Delivery: 04/12/2011		14		
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	Product/Service Code: AJ14 Continued			1	
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Funded: (D) (4)		1 1		
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	Payment Office:			1	
	Department of Homeland Security		1 1		
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	Williston, VT 05495-1000		1.1		
	Attn: Office of Health Affairs (OHA)		1 1	V	
	Fax (802-288-7658)	/	1 1		
	E-mail: OHA.invoice.consolidation@dhs.gov	N .	1 1		
	ALC: 70-03-1513		11		
	TIN: 26-1623625				
	Dun: 827414181				
	Main VE/TITIVE			1	
	FY Appropriated: FY10	(
	Appropriation Title and Year(s): Two year OHA			1	
	program funds	1	1 1		
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NAME AND	D ADDRESS OF CONTRACTOR (No., stre	net, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
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			101	DATED (SEE ITEM 13)			
10	046382050000	FACILITY CODE		STITION PURCHASE RED. NO. S. PROJECT NO. (If Applicable) 11-00113 INSTERED BY (If other than liem 6) CODE DHS/OPO/OHA Dept. of Homeland Security se of Procurement Operations (cquisition Division turray Lane, SW ding 410 Ington DC 20528 IMENDMENT OF SOLICITATION NO. ATED (SEE ITEM 11) ADDIFICATION OF CONTRACT/ORDER NO. QDC-10-D-00003 QDC-10-D-00003 QDC-10-J-00003 QDC-10-J-0003 QDC-10-J-00003 QDC-10-J-00004 TS OF SOLICITATIONS prof Offers Dis extended. Is not extended. To as amended, by one of the following methods: (a) By completing to this amendment on each copy of the offer submitted; or (c) By RE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE DMAY RESULT IN REJECTION OF YOUR OFFER. If by elegram or letter, provided each telegram or letter makes reference THES THE CONTRACT/ORDER NO. AS DESCRIBED IN THEM 14. SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT INSTRATIVE CHANGES (such as changes in paying office. The copies to the issuing office. Instructorated subject matter where feasible.) Set for the effort under P00008 of this as proposed in NGSS letter # acned, 2 pages). The changed remains unchanged and in full force and effect. E AND TITLE OF CONTRACTING OFFICER (Type or print) Davis			
HECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTR	ACT	
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Prov. sk Ord. Prov. 011-04-0 ne tota. (4) pontinued (cept as provide a NAME ANT (5) (6)	by (D) (4) to (tion # P00010 is to: (b) (4) of estimate (4) for a (b) (4) (4) dated April b, 201 clusive of fee) for (b) (4) adocument referenced in Item 9A or 10	Task A as herei	as proposed in NGS tached, 2 pages). Order 1 is increased in offere changed, remains unchanged and in the same and TITLE OF CONTRACTING OFFER a Davis	SS lette	er #	
	(6)	15C. DATE SIGNED	16B, UI	ITED STATES OF AMERICA		16C. DATE S	IGNED
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HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00010

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTI		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	Total Task Order 1 amount is increased from \$7,498,228.32 by \$16,818.00 to \$7,515,046.32. Task Order 1 is now fully funded. All other terms and conditions remain unchanged. AAP Number: 61427 DO/DPAS Rating: NONE Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 02/02/2010 to 05/12/2011 Change Item 0001 to read as follows(amount shown is the obligated amount): (b) (4)				41,669.

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00010

PAGE 3

OF 5

NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	Payment Office:				
	Department of Homeland Security Burlington Finance Center				
	P.O. Box 1000		1 1	1	
	Williston, VT 05495-1000		1 1		
	Attn: Office of Health Affairs (OHA)		1 1		
	Fax (802-288-7658)				
	E-mail: OHA.invoice.consolidation@dhs.gov		1 1		
	ALC: 70-03-1513		1 1		
	TIN: 26-1623625		1.1		
	Dun: 827414181		1.1	- 1	
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	FY Appropriated: FY10		1.1		
	Appropriation Title and Year(s): Two year OHA				
	program funds		11		
	Treasury Account Symbol (TAS): 700117				
	Treasury Appropriation Fund Symbol (TAFS):				
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(b) (4)

06 April 2011

Letter Number: 2011-04-06 SPD-Biowatch-0098

U.S. Dept. of Homeland Security Office of Procurement Operations OHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528

Attention: Ms. Carla Davis - Contracting Officer

Reference: (A) HSHQDC-10-D-00003 Final Contract and

(B) HSHQDC-10-J-00024 Executed Task Order 1

(C) Request for Proposal from C. Davis, dated April 5, 2011

(D) 2011-02-23 SPD Biowatch-0097 Task Order 1- Scope Changes Proposal, Revised

Subject: BioWatch SPD Program Task Order 1 – 1-Week System Test Extension

Dear Ms. Davis:

In response to the Reference (C) Request for Proposal for an additional one (1) week of support for System Chamber Testing, Northrop Grumman Security Systems, LLC (NGSS) submits the following proposal.



(b) (4)



Should you have any questions, please contact the undersigned.

Sincerely, Northrop Grumman Security Systems, LLC



Contracts Representative

Phone: (b) (6) Fax: (b) (6)

Email: (b) (6)

AMENDA	ENT OF SOLICITATION/MODIF	FICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
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	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	135.0	REQUISITION/PURCHASE REQ. NO.	5, PR	ROJECT NO. (If applicable
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8. NAME AND	ADDRESS OF CONTRACTOR (No., st	rest, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
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			Î	HSHQDC-10-D-00003 HSHQDC-10-J-00024 10B, DATED (SEE ITEM 13)		
CODE 10	046382050000	FACILITY CODE	-	02/02/2010		
		11, THIS ITEM ONLY APPLIES T	OAME	E00320000000000000000000000000000000000		
to the solici	tation and this amendment, and is received. FING AND APPROPRIATION DATA (#) edule	ved prior to the opening hour and date sprequired) No	pecified et I	de by telegram or letter, provided each telegrance ICCEASE: IMODIFIES THE CONTRACT/ORDER NO. AS	\$23,7	01.00
CHECK ONE	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR		CT THE UTHOR	ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b).	-	
х	52.243-2 Changes -	Cost Reimbursement				
	D. OTHER (Specify type of modification	on and authority)				
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	vide an additional (ter # 2011-04-26 SP	O) (4) D-Biowatch-0106, dat	ed A	pril 28, 2011 (attached		roposed in eage), and
addition the Task May 19, Continue	aal cost to the Gove Order is being extended 2011. d	rnment to allow for ended to June 1, 201	furt	May 19, 2011 to June 1, ther Task Order administrate additional work is at the theretofore changed, remains unchanged and the theretofore changed.	tratio uthori	n. Although zed beyond
The state of the s	ID TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OF	111111111111111111111111111111111111111	
	CONTRACT	S REPRESENTATIVE		nristopher Wallis		
15R CONTRAI	CTOR/OFFEROR	15C, DATE SIGNED 5/19/11	16	B. UNITED STATES OF AMERICA	llii	5 /19/
				Isothern and a contracting officer	STANDAR	RD FORM 30 (REV. 10-83)

Previous edition unusable

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

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00011	2	4

NAME OF OFFEROR OR CONTRACTOR
NORTHROP GRUMMAN SECURITY SYSTEMS LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	2.11.0	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total estimated cost (exclusive of fee) for Task Order 1 is increased from (D) (4) by (D) (4) to (D) (4) Total Task Order 1 amount is increased from (D) (4) to \$7,538,747.32 All other terms and conditions remain unchanged. AAP Number: 61427 DO/DPAS Rating: NONE Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 02/02/2010 to 06/01/2011				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
01	of \$23,701.00.				23,701.
	Accounting Info: WMD0010-000-H9-1350-02-000-05-00-0000-00-00-00-00-00-00-00-00-				

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NAME OF OFFEROR OR CONTRACTOR
NORTHROP GRUMMAN SECURITY SYSTEMS LLC

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	Accounting Info:				
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	GE-OE-25-76-000000		1.1		
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	OHAprocurements@dhs.gov		1 1	1	
	Designation 0.664		1 1		
	Payment Office: Department of Homeland Security				
	Burlington Finance Center		1 1		
	P.O. Box 1000		1.4	1	
	Williston, VT 05495-1000		1.4	- 1	
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	E-mail: OHA.invoice.consolidation@dhs.gov				
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	TIN: 26-1623625				
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	program funds			1	
	Treasury Account Symbol (TAS): 700117				
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28 April 2011

Letter Number: 2011-04-26 SPD-Biowatch-0106

U.S. Dept. of Homeland Security Office of Procurement Operations OHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528

Attention: Ms. Carla Davis - Contracting Officer

Reference: (A) HSHQDC-10-D-00003 Final Contract and

(B) HSHQDC-10-J-00024 Executed Task Order 1

(C) Request for Proposal from C. Davis, dated April 27, 2011

Subject: BioWatch SPD Program Task Order 1 (b) (4)

Dear Ms. Davis:



Pursuant to FAR 52.243-2, NGSS has included fee in these items as they are a result of scope changes that were not originally included in the Task Order 1 Performance Work Statement.

Should you have any questions, please contact the undersigned.

Sincerely,

Northrop Grumman Security Systems, LLC

(b) (6)

Contracts Representative

Phone: (b) (6) Fax: (b) (6)

Email: (b) (6)

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00012	2	2

(A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
	Department of Homeland Security Burlington Finance Center P.O. Box 1000 Williston, VT 05495-1000 Attn: Office of Health Affairs (OHA) Fax (802-288-7658) E-mail: OHA.invoice.consolidation@dhs.gov ALC: 70-03-1513 TIN: 26-1623625 Dun: 827414181			

AMENDM	ENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00013		See Block 16C	ROHA	-11-00140	
6. ISSUED B	IY C	ODE DHS/OPO/OHA	7. ADI	MINISTERED BY (If other than Item 6)	CODE DHS/OPO/OHA
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CODE 1	046382050000	FACILITY CODE		2/02/2010	
	and the state of t	11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS	***
to the solid	itation and this amendment, and is re- ITING AND APPROPRIATION DATA nedule	evived prior to the opening hour and date	specified. Net Inc	y telegram or letter, provided each telegrance rease: DDIFIES THE CONTRACT/ORDER NO. AS	\$3,526.00
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Х	The residence of the second se	- Cost Reimbursement			
	D. CTHER (Specify type of modific	ation and authority)			
E, IMPORTAL	NT: Contractor is a	ot. x is required to sign this documen	nt and return	1 copies to the iss	suing office.
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o) (6'	CONTRA	TS REPRESENTATIVE	Chr	istopher Wallis	
15B CONTR	ACTOR/OFFEROR	15C DATE SIGNE		NITED STATES OF AMERICA	16C DATE SIGNED
(b)	(6)	7/19/11	1	(Signature of Contracting Officer)	Jalle 7/19/1
Previous editi	on unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CONTINUATION SHEET HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00013

PAGE 2

OF 5

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
A)	(B) (4)	(C) (D)	(E)	(F)
the partiadditional p00010. increased (b) (4)	l work requested under P00008 and The Task Order Fixed fee is here	or d by to		
(b) (4)	to (b) (4)			
	terms and conditions remain uncl	hanged.		
Discount Continued	Terms:			

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CONTINUATION SHEET	HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00013	3	5

(A)	(B) Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410	(C)	(D)	(E)	(F)
	Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410				
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	is the obligated amount):				
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0001	Negotiated additional fixed fee for additional		1 1		3,326.0
	work requested under P00008 and P00010 Task		1 1		
	Order Fixed Fee is increased from (D) (4) by		1 1		
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CONTINUATION SMEET	HSHQDC-10-D-00003/HSHQDC-10-J-00024/P00013	4	5

EM NO.	SUPPLIES/SERVICES		YUNIT	UNIT PRICE	AMOUNT
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	OHAprocurements@dhs.gov				
	Payment Office:		1 1		
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	Burlington Finance Center		1.4		
	P.O. Box 1000				
	Williston, VT 05495-1000		1 1		
	Attn: Office of Health Affairs (OHA)		1 1		
	Fax (802-288-7658)		1 1		
	E-mail: OHA.invoice.consolidation@dhs.gov		1	1	
	ALC: 70-03-1513				
	TIN: 26-1623625	1	1 1		
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