

Company Name:  
Performance Management Consulting

Contract Number:  
HSCEOP-06-A-AQ009 (HSCEOP06AAQ009)

Order Number:  
HSCEOP-06-J-00471, HSCEOP-08-J-00021, HSCEMS-08-J-00026, HSCEFC-07-J-00081, HSCEFC-07-J-00082, HSCEOP-07-J-00257, HSCEOP-07-J-00333, HSCEOP-07-J-00345, HSCEOP-07-J-00348, HSCEOP-07-J-00349, HSCEOP-07-J-00351, HSCEOP-07-J-00353, HSCEOP-07-J-00362, HSCEOP-07-J-00409, HSCEOP-07-J-00412, HSCEOP-07-J-00438, HSCEOP-07-J-00456, HSCEOP-07-J-00476, HSCEOP-07-J-00527, HSCEOP-07-J-00564, HSCEOP-07-J-00629, HSCEOP-07-J-00685 (HSCEOP06J00471, HSCEOP08J00021, HSCEMS08J00026, HSCEFC07J00081, HSCEFC07J00082, HSCEOP07J00257, HSCEOP07J00333, HSCEOP07J00345, HSCEOP07J00348, HSCEOP07J00349, HSCEOP07J00351, HSCEOP07J00353, HSCEOP07J00362, HSCEOP07J00409, HSCEOP07J00412, HSCEOP07J00438, HSCEOP07J00456, HSCEOP07J00476, HSCEOP07J00527, HSCEOP07J00564, HSCEOP07J00629, HSCEOP07J00685)

Requisition/Reference Number:  
HSCEOP-06-R-00003 (HSCEOP06R00003), MSODAL07221

Latest Modification Processed:  
Various modifications appear on each Order.

Period of Performance:  
5/5/2006 through 5/4/2011

Services Provided:  
Providing Acquisition Support Services; Program Management Support for Office of the Chief Information Officer (CIO) Executive Office; Atlas CCE Project Management Services.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

P00004

3. EFFECTIVE DATE

12/13/2007

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Mission Support/Asst. Secretary  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: Carolyn Wells  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00353

10B. DATED (SEE ITEM 11)

12/13/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$335,475.64

See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds (April 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 027182356

The purpose of modification P00004 is to provide funding for option year one of the task order as follows:

"Pursuant to the availability of funds clause under the task order and in accordance with the Continuing Resolution Act, Fiscal Year 2008 funds in the amount of \$335,475.64 are added to incrementally fund option year one under the task order. The amount of \$335,475.64 fully funds period one of the Continuing Resolution (CR) from October 1, 2007 through November 17, 2007.

Continued ...

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

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00004

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)															
1001	<p>1) Incremental funding in the amount of \$335,475.64 is hereby provided under the task order for the period of October 1, 2007 through November 16, 2007.</p> <p>As a result of the obligated amount of option year one, under the task order is increased from \$0.00 by \$335,475.64 to \$335,475.64.</p> <p>The obligated amount and incremental funding for CLIN 1001 and CLIN 1002 are as follows:</p> <p>FOB: Destination                      Period of Performance: 01/21/2007 to 09/30/2008</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Program Management Support for OCIO Chief of Staff (Not-To-Exceed)</p> <p>Option Year One level of effort has been increased in anticipation of additional effort needed to support this requirement.</p> <p>The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:</p> <table border="1" data-bbox="170 1165 730 1333"> <thead> <tr> <th>Labor Category</th> <th>Est Hrs</th> <th>Hrly Rate</th> </tr> </thead> <tbody> <tr> <td>IT Specialist</td> <td>(b)(4)</td> <td>\$(b)(4)</td> </tr> <tr> <td>Jr IT Specialist</td> <td></td> <td>\$</td> </tr> <tr> <td>Technical Writer</td> <td></td> <td>\$</td> </tr> <tr> <td>Admin. Specialist</td> <td></td> <td>\$</td> </tr> </tbody> </table> <p>Fully Funded Obligation Amount \$1,414,233.60                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT, PROCUREMENT, ACQUISITION SUPP S                      Requisition No: COS-08-0001.1A, EXC-08-0001</p> <p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$188,304.64                      Accounting Info:                      Continued ...</p>	Labor Category	Est Hrs	Hrly Rate	IT Specialist	(b)(4)	\$(b)(4)	Jr IT Specialist		\$	Technical Writer		\$	Admin. Specialist		\$				203,508.64
Labor Category	Est Hrs	Hrly Rate																		
IT Specialist	(b)(4)	\$(b)(4)																		
Jr IT Specialist		\$																		
Technical Writer		\$																		
Admin. Specialist		\$																		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00004

PAGE OF  
 3 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)												
1002	<p>(b)(2)Low</p> <p>Funded: \$15,204.00</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>Program Management Support for OCIO Executive Office (Not-To-Exceed)</p> <p>The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:</p> <table border="0"> <tr> <td>Labor Category</td> <td>Est Hrs</td> <td>Hrly Rate</td> </tr> <tr> <td>IT Specialist</td> <td>(b)(4)</td> <td>\$(b)(4)</td> </tr> <tr> <td>Technical Writer</td> <td></td> <td>\$</td> </tr> <tr> <td>Program Mngr.</td> <td></td> <td>\$</td> </tr> </table> <p>Fully Funded Obligation Amount \$904,550.40                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT, PROCUREMENT, ACQUISITION SUPP S                      Requisition No: EXC-08-0001, EXC-08-0001.1A</p> <p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00</p> <p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$131,967.00</p> <p>6) The total task order amount remains at \$3,476,186.84</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has Continued ...</p>	Labor Category	Est Hrs	Hrly Rate	IT Specialist	(b)(4)	\$(b)(4)	Technical Writer		\$	Program Mngr.		\$				131,967.00
Labor Category	Est Hrs	Hrly Rate															
IT Specialist	(b)(4)	\$(b)(4)															
Technical Writer		\$															
Program Mngr.		\$															

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00004

PAGE OF  
 4 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>All terms and conditions of the document remain unchanged and in full force and effect.</p>				

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 12/27/2007	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
---	---------------------------------	--	--------------------------------

6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td><input type="checkbox"/> 9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00353</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 10B. DATED (SEE ITEM 11)</td> <td>12/27/2007</td> </tr> </table>	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00353		<input type="checkbox"/> 10B. DATED (SEE ITEM 11)	12/27/2007
<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.									
<input type="checkbox"/> 9B. DATED (SEE ITEM 11)									
<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00353									
<input type="checkbox"/> 10B. DATED (SEE ITEM 11)	12/27/2007								
CODE    0271823560000	FACILITY CODE								

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$202,414.40
---	---------------	--------------

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-18, Availability of Funds (April 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 027182356

The purpose of modification P00005 is to provide funding for option year one of the task order as follows:

"Pursuant to the availability of funds clause under the task order and in accordance with the Continuing Resolution Act, Fiscal Year 2008 funds in the amount of \$202,414.40 are added to incrementally fund option year one under the task order. The amount of \$202,414.40 fully funds period two of the Continuing Resolution (CR) from November 17, 2007 through December 14, 2007.

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

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00005

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)															
1001	<p>1) Incremental funding in the amount of \$202,414.40 is hereby provided under the task order for the period of November 17, 2007 through December 14, 2007.</p> <p>As a result of the obligated amount of option year one, under the task order is increased from \$335,475.64 by \$202,414.40 to \$537,890.04.</p> <p>The obligated amount and incremental funding for CLIN 1001 and CLIN 1002 are as follows:</p> <p>FOB: Destination                      Period of Performance: 01/21/2007 to 09/30/2008</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Program Management Support for OCIO Chief of Staff (Not-To-Exceed)</p> <p>Option Year One level of effort has been increased in anticipation of additional effort needed to support this requirement.</p> <p>The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:</p> <table border="1" data-bbox="170 1197 730 1354"> <thead> <tr> <th>Labor Category</th> <th>Est Hrs</th> <th>Hrly Rate</th> </tr> </thead> <tbody> <tr> <td>IT Specialist</td> <td>(b)(4)</td> <td>\$ (b)(4)</td> </tr> <tr> <td>Jr IT Specialist</td> <td></td> <td>\$</td> </tr> <tr> <td>Technical Writer</td> <td></td> <td>\$</td> </tr> <tr> <td>Admin. Specialist</td> <td></td> <td>\$</td> </tr> </tbody> </table> <p>Fully Funded Obligation Amount \$1,414,233.60                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT, PROCUREMENT, ACQUISITION SUPP S                      Requisition No: COS-08-0001.1A, COS-08-0003.1, EXC-08-0001</p> <p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Continued ...</p>	Labor Category	Est Hrs	Hrly Rate	IT Specialist	(b)(4)	\$ (b)(4)	Jr IT Specialist		\$	Technical Writer		\$	Admin. Specialist		\$				127,035.20
Labor Category	Est Hrs	Hrly Rate																		
IT Specialist	(b)(4)	\$ (b)(4)																		
Jr IT Specialist		\$																		
Technical Writer		\$																		
Admin. Specialist		\$																		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00005

PAGE OF  
 3 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)												
1002	<p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$118,347.20                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$8,688.00</p> <p>Change Item 1002 to read as follows(amount shown is the obligated amount):</p> <p>Program Management Support for OCIO Executive Office (Not-To-Exceed)</p> <p>The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:</p> <table border="1"> <thead> <tr> <th>Labor Category</th> <th>Est Hrs</th> <th>Hrly Rate</th> </tr> </thead> <tbody> <tr> <td>IT Specialist</td> <td>(b)(4)</td> <td>\$(b)(4)</td> </tr> <tr> <td>Technical Writer</td> <td></td> <td>\$</td> </tr> <tr> <td>Program Mngr.</td> <td></td> <td>\$</td> </tr> </tbody> </table> <p>Fully Funded Obligation Amount\$904,550.40                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: EXC-08-0001, EXC-08-0001.1A, EXC-08-0003.1</p> <p>Accounting Info:                      (b)(4)</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Continued ...</p>	Labor Category	Est Hrs	Hrly Rate	IT Specialist	(b)(4)	\$(b)(4)	Technical Writer		\$	Program Mngr.		\$				75,379.20
Labor Category	Est Hrs	Hrly Rate															
IT Specialist	(b)(4)	\$(b)(4)															
Technical Writer		\$															
Program Mngr.		\$															



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00005

PAGE OF  
 4 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(2)Low</p> <p>Funded: \$75,379.20</p> <p>6) The total task order amount remains at \$3,476,186.84</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>All terms and conditions of the document remain unchanged and in full force and effect.</p>				

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00353
	10B. DATED (SEE ITEM 11) 01/20/2007
CODE    0271823560000	FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$1,322,479.60  
See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-18, Availability of Funds (April 1984)

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

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

DUNS Number: 027182356  
Contact Information:  
Rita V. Swann, COTR, (202)732-(b)(2)Low  
Terry Johnston, OCIO POC, (202)732-(b)(2)Low  
  
Nadine D. Payne, Contracting Officer, (202)353-(b)(2)Low  
Carolyn Wells, Contract Specialist, (202)305-(b)(2)Low

The purpose of this modification is to (1) add funding under option year one, (2) decrease the level of effort under option year one and (3) revise the procedures for the contractor  
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) Nadine D. Payne		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006

PAGE OF  
 2 7

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																		
1001	<p>to submit its invoices under this award.</p> <p>1) As a result of this modification, the obligated amount of option year one, under the task order is increased from \$537,890.04 by \$1,322,479.60 to \$1,860,369.64.</p> <p>2) The level of effort required under option year one is decreased under the task order. As a result of this change, the labor categories and number of hours required have been realigned under CLIN 1001 and 1002 based on actual utilization. The obligated amount and incremental funding for CLIN 1001 and CLIN 1002 are as follows:</p> <p>FOB: Destination                      Period of Performance: 01/21/2007 to 09/30/2008</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Program Management Support for OCIO Chief of Staff (Not-To-Exceed)</p> <p>The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:</p> <table border="0"> <thead> <tr> <th>Labor Category</th> <th>Est Hrs</th> <th>Hrly Rate</th> </tr> </thead> <tbody> <tr> <td>IT Specialist / (b)(4)</td> <td></td> <td></td> </tr> <tr> <td>Jr IT Specialist / (b)(4)</td> <td></td> <td></td> </tr> <tr> <td>Technical Writer / (b)(4)</td> <td></td> <td></td> </tr> <tr> <td>Admin. Specialist</td> <td></td> <td></td> </tr> <tr> <td>Program Mngr / (b)(4)</td> <td></td> <td></td> </tr> </tbody> </table> <p>Fully Funded Obligation Amount \$1,217,315.36                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT, PROCUREMENT, ACQUISITION SUPP S                      Requisition No: ATP-08-CC07, COS-08-0001.1A, COS-08-0003.1, COS-08-0004, EXC-08-0001</p> <p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Continued ...</p>	Labor Category	Est Hrs	Hrly Rate	IT Specialist / (b)(4)			Jr IT Specialist / (b)(4)			Technical Writer / (b)(4)			Admin. Specialist			Program Mngr / (b)(4)						886,771.52
Labor Category	Est Hrs	Hrly Rate																					
IT Specialist / (b)(4)																							
Jr IT Specialist / (b)(4)																							
Technical Writer / (b)(4)																							
Admin. Specialist																							
Program Mngr / (b)(4)																							

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006

PAGE OF  
 3 7

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>(b)(2)Low                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      (b)(2)Low-\$857,449.52                      Funded: \$857,449.52                      Accounting Info:                      (b)(2)Low                      (b)(2)Low-BB0100-\$6,516.00                      Funded: \$6,516.00                      Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      Funded: \$22,806.00</p> <p>Change Item 1002 to read as follows(amount shown is the obligated amount):</p> <p>Program Management Support for OCIO Executive Office (Not-To-Exceed)</p> <p>The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:</p> <p>Labor Category/Est Hrs/Hrly Rate</p> <p>IT Specialist / (b)(4)                      Technical Writer (b)(4)                      Program Mngr / (b)(4)</p> <p>Fully Funded Obligation Amount\$643,054.28                      Product/Service Code: R707                      Continued ...</p>				435,708.08

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006

PAGE OF  
 4 7

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: EXC-08-0001, EXC-08-0001.1A,                      EXC-08-0003.1, EXC-08-0004.1</p> <p>Accounting Info:                      (b)(2)Low                      (b)(2)Low -\$0.00                      Funded: \$273,267.92</p> <p>Accounting Info:                      (b)(2)Low                      Funded: \$0.00</p> <p>Accounting Info:                      (b)(2)Low                      Funded: \$0.00</p> <p>Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00</p> <p>Accounting Info:                      (b)(2)Low                      (b)(2)Low -\$162,440.16                      Funded: \$162,440.16</p> <p>Accounting Info:                      (b)(2)Low                      (b)(2)Low \$273,267.92                      Funded: \$0.00</p> <p>The total amount of option year one under the                      task order is a Not-To-Exceed amount of                      \$1,860,369.64.</p> <p>The obligated and total amount of the task order                      is \$3,017,772.48.</p> <p>3) Invoicing Procedures: This procedure takes                      effect on March 17, 2008 and pertains to all                      invoices submitted on that date and thereafter.</p> <p>In accordance with task order invoicing                      instructions, invoices shall now be submitted via                      one of the following three methods:</p> <p>a. By mail:</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006

PAGE OF  
 5 7

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS, ICE                      Burlington Finance Center                      P.O. Box 1620                      Williston, VT 05495-1279                      Attn: OCIO Invoice</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:                      Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE on or after March 17, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>In accordance with the Task Order Terms and Conditions -Commercial Items, or Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An Invoice Must Include the Following:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom</li> </ul> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006

PAGE OF  
 6 7

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and(ix) Taxpayer Identification Number (TIN).</p> <p>The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.(See paragraph 1 above)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(a) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(b)If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(c)EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>INVOICES WITHOUT THE ABOVE INFORMATION MAY BE RETURNED FOR RESUBMISSION.</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00006

PAGE OF  
7 7

NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>All terms and conditions of the document remain unchanged and are in full force and effect.</p>				



**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/20/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00353		4. REQUISITION/REFERENCE NO. EXC-07-0004C		a. NAME OF CONSIGNEE DHS-ICE	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS Attn; Angela Wyatt 801 I Street, NW Suite 730	
				c. CITY Washington	e. ZIP CODE 20536
7. TO: MAXINE SAMMS				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303	<input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA See Attachment A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination				<b>(b)(4)</b>

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 01/21/2007 to 09/30/2009  PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO Continued ...	1	EA	625,092.00	625,092.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME As Indicated On Each Call						\$1,528,758.84	▲
b. STREET ADDRESS (or P.O. Box)							
c. CITY		d. STATE	e. ZIP CODE		\$1,528,758.84	▲	

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Bobby L. Crockett TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	--	--	--	--

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

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

DATE OF ORDER 01/20/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00353
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0002	<p>CHIEF OF STAFF</p> <p>PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO EXECUTIVE OFFICE.</p> <p>The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of January 21, 2007 through September 30, 2007. There are two option year periods of October 1, 2007 through September 30, 2008 and October 1, 2008 through September 30, 2009.</p> <p>Cost Data:</p> <p>Base Period: \$1,528,755.84</p> <p>Option Year 1: \$(b)(4)</p> <p>Option Year 2: \$(b)(4)</p> <p>Total cost: (b)(4)</p> <p>This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Lo</p> <p>The Program Office point of contact is Angela Wyatt, (202) 732-(b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Continued ...</p>	1	EA	903,666.84	903,666.84	

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

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

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

DATE OF ORDER 01/20/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00353
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (EXC)" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>The total amount of award: \$1,528,758.84.                      The obligation for this award is shown in box 17(i).</p>					

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

02/15/2007

OAQDC-07-RQ0017

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00362

10B. DATED (SEE ITEM 11)

01/30/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$444,294.73

See Attachment A

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

FAR 43.103(a)

D. OTHER (Specify type of modification and authority)

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

Discount Terms:

(b)(4)

FOB: Destination

Period of Performance: 02/01/2007 to 01/31/2010

Add Item 0002 as follows:

0002 INCREASE FUNDING FOR HSCEOP-07-J-00362 FOR 1 EA 444,294.73 444,294.73  
NEGOTIATED ADDITIONAL REQUIREMENTS AND CORRECTION

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)

Bobby L. Crockett

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00001

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OF AN ADMINISTRATIVE ERROR</p> <p>The purpose of this modification to task order HSCEOP-07-J-00362 is to return the authorization and funding for the position of a contract specialist in the Dallas Office of Acquisition and to add the authorization for four additional positions to this task order on September 25, 2007.</p> <p>The Government chose not to award CLIN 0001j at the time of task order award. That position was erroneously deleted due to an administrative error on the part of the Government. This modification reinstates and awards CLIN 0001j.</p> <p>Additionally, there are four positions with this same contractor currently on task order HSCEOP-06-J-00471 with a period of performance ending on September 24, 2007. The contractor has proposed and negotiated with the Government to add these four positions to HSCEOP-07-J-00362 at that time. The Contracting Officer has determined that it is in the best interest of the Government to do so.</p> <p>Accordingly, funding for the contract base period has increased by \$444,294.73 from \$1,612,919.00 to \$2,057,213.73.</p> <p>Adjusted Cost Data:</p> <p>Base Period: \$2,057,213.73</p> <p>Option Year 1: \$(b)(4)</p> <p>Option Year 2: \$(b)(4)</p> <p>Total cost: \$(b)(4)</p> <p>Attachment B to this modification incorporates into the task order the adjusted pricing for the base period of performance and all option years of performance.</p> <p>This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00001

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>cost for any period of performance. The Contractor exceeds the established cost at its own risk.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Low</p> <p>The Program Office point of contact is Judith Blake, (202) 353-(b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OAQ ACQ SPT" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>For payment status inquiries, vendors may call the DFC Customer Service desk at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00002

09/06/2007

OAQDC-07-RQ0064

6. ISSUED BY

CODE

ICE/MS/OAQ-DALLA

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/OAQ-DALLA

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Dallas TX 75247

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Attn: Bobby Crockett  
Dallas TX 75247

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00362

10B. DATED (SEE ITEM 11)

01/30/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$500,000.00

See Items

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours
	D. OTHER (Specify type of modification and authority)

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

OBL POC: Judith Blake, 202-353-(b)(2)Low

Discount Terms:

(b)(4)

FOB: Destination

Period of Performance: 02/01/2007 to 01/31/2010

Add Item 0003 as follows:

0003 DEOBLIGATE EXCESS FUNDS FROM HSCEOP-07-J-00362 IN 1 EA -500,000.00 -500,000.00

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)	
		Bobby L. Crockett	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00002

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>THE AMOUNT OF \$500,000</p> <p>Accounting &amp; Appropriation Information</p> <p>(b)(2)Low</p> <p>(b)\$500,000.00.</p> <p>Add Item 0004 as follows:</p> <p>MOVE (b)(6) FROM TASK ORDER                      HSCEOP-06-J-00471 TO HSCEOP-07-J-00362. Effective                      date September 1, 2007.</p> <p>The purpose of this modification to task order                      HSCEOP-07-J-00362 is to de-obligate funding and                      add the authorization for one labor category.</p> <p>Total funding for the base year period of                      performance decreases by \$500,000.00 from                      \$2,057,213.73 to \$1,557,213.73.</p> <p>This modification adds the authorization for one                      (1) Senior Acquisition Specialist on this task                      order as of September 1, 2007.</p> <p>For questions regarding this task order please                      contact Bobby L. Crockett, Contracting Officer,                      (2214 905-(b)(2)Low</p> <p>The Program Office point of contact is Judith                      Blake, (202) 353-(b)(2)Low</p>	1	EA	0.00	0.00



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 6

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00003

09/25/2007

OAQDC-07-RQ0082

6. ISSUED BY

CODE

ICE/MS/OAQ-DALLA

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/OAQ-DALLA

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Dallas TX 75247

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Attn: Bobby Crockett  
Dallas TX 75247

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00362

10B. DATED (SEE ITEM 11)

01/30/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$214,036.80

See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours
	D. OTHER (Specify type of modification and authority)

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

OBL POC: Judith Blake, 202-353-(b)(2)Low

**ACCOUNTING & APPROPRIATION INFORMATION:**

(b)(2)Low \$171996.00

(b)(2)Low \$42,040.80

Discount Terms:

(b)(4)

FOB: Destination

Continued ...

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

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00003

PAGE OF  
 2 6

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 02/01/2007 to 01/31/2010</p> <p>Add Item 0005 as follows:</p> <p>0005 ADD FOUR ADMINISTRATIVE SPECIALISTS TO TASK ORDER                      HSCEOP-07-J-00362, LOCATION: WASHINGTON, DC</p> <p>POP: SEPTEMBER 28, 2007 THROUGH JANUARY 31, 2008</p> <p>Add Item 0006 as follows:</p> <p>0006 ADD ONE ADMINISTRATIVE SPECIALIST TO TASK ORDER                      HSCEOP-07-J-00362, LOCATION: DALLAS, TEXAS</p> <p>POP: SEPTEMBER 28, 2007 THROUGH JANUARY 31, 2008</p> <p>Add Item 0007 as follows:</p> <p>0007 ADD ONE ADMINISTRATIVE SPECIALIST TO TASK ORDER                      HSCEOP-07-J-00362, LOCATION: LAGUNA NIGUEL,                      CALIFORNIA</p> <p>POP: SEPTEMBER 28, 2007 THROUGH JANUARY 31, 2008</p> <p>The purpose of this modification to task order                      HSCEOP-07-J-00362 is to authorize the addition of                      a new labor category to perform work within scope                      and make administrative changes to the task order                      for clarification.</p> <p>This modification adds the authorization for a                      total of six (6) administrative specialists to                      the task order. Four (4) of these positions are                      to perform work in the Office of Acquisition                      Headquarters in Washington, DC. The remaining two                      (2) positions are located in the Office of                      Acquisition- Dallas, Texas (1 each) and Office of                      Acquisition- Laguna Niguel, California (1 each).</p> <p>The period of performance for the positions added                      through this modification is from September 28,                      2007 through January 31, 2008.</p> <p>The hourly rate for administrative specialists is                      (b)(4). This rate is from Immigration and Customs                      Enforcement Blanket Purchase Agreement                      HSCEOP-06-A-AQ009. Total funding for the task                      order increases by \$214,036.80 from \$1,557,213.73                      Continued ...</p>	(b)(4)	HR	(b)(4)	142,691.20
		(b)(4)	HR	(b)(4)	35,672.80
		(b)(4)	HR	(b)(4)	35,672.80

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00003

PAGE OF  
 3 6

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to \$1,771,250.53.</p> <p>The administrative changes to the order consist of the following:</p> <p>Provide a clear listing of the labor categories authorized under this task order and the location for that authorized position. A second change involves the incorporation of clauses from the Federal Acquisition Regulation and the DHS Acquisition Regulation.</p> <p>Task order HSCEOP-07-J-00362 had ten (10) authorized positions at the time of award. These positions by location were as follows:</p> <p>Washington, DC</p> <p>Senior Acquisition Specialist - 3 each                      Acquisition Specialist - 2 each                      Management Analyst - 2 each                      Information Technology Specialist - 2 each</p> <p>Dallas, Texas</p> <p>Acquisition Specialist - 1 each</p> <p>Additionally, the Government negotiated with the contractor to add four personnel to this order from an expiring task order on September 25, 2007. This will increase the authorized positions on this task order to 14. These four positions and their location are as follows:</p> <p>Washington, DC</p> <p>Senior Acquisition Specialist - 1 each                      Senior Management Analyst/Task Leader - 1 each                      Management Analyst - 2 each</p> <p>Moreover, the task order included language that the Government reserved the right to increase work within scope by as much as twenty percent (20%). The dollar value of the task order is \$1,557,213.73. A 20% increase of that total is \$311,442.75. As the intention of this modification is only a short term effort through January 31, 2008, this falls within that 20% window.</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00003

PAGE OF  
 4 6

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total authorized positions and locations are as follows:</p> <p>Washington, DC</p> <p>Senior Acquisition Specialist - 4 each                      Senior Management Analyst/Task Leader - 1 each                      Acquisition Specialist - 2 each                      Management Analyst - 4 each                      Information Technology Specialist - 2 each                      Administrative Specialist - 4 each</p> <p>Dallas, Texas</p> <p>Acquisition Specialist - 1 each                      Administrative Specialist - 1 each</p> <p>Laguna Niguel, CA</p> <p>Administrative Specialist - 1 each</p> <p>The labor rates for these positions are as follows:</p> <p>Base Year - 2/01/07 -1/31/08</p> <p>Senior Acquisition Specialist: \$(b)(4)                      Senior Management Analyst/Task Leader: \$(b)(4)                      Acquisition Specialist: \$(b)(4)                      Management Analyst: \$(b)(4)                      Information Technology Specialist: \$(b)(4)                      Administrative Specialist: \$(b)(4)</p> <p>Finally, this modification incorporates the following clauses from the Federal Acquisition Regulation and the DHS Acquisition Regulation.</p> <p>52.217-8 Option to Extend Services.                      As prescribed in 17.208(f), insert a clause substantially the same as the following:                      OPTION TO EXTEND SERVICES (NOV 1999)                      The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00003

PAGE OF  
 5 6

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>by written notice to the Contractor within 30 days of the end of the current period of performance.                      (End of clause)</p> <p>52.217-9 Option to Extend the Term of the Contract.                      As prescribed in 17.208(g), insert a clause substantially the same as the following:                      OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)                      (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.                      (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.                      (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.                      (End of clause)</p> <p>3052.215-70 Key personnel or facilities.                      As prescribed in (HSAR) 48 CFR 3015.204-3, insert the following clause:                      KEY PERSONNEL OR FACILITIES                      (DEC 2003)                      (a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.                      (b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00003

PAGE OF  
 6 6

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The Key Personnel or Facilities under this Contract: Senior Acquisition Specialist - 4 each (b)(6) Senior Management Analyst/Task Leader - 1 each (b)(6) Acquisition Specialist - 3 each (b)(6) Management Analyst - 4 each (b)(6) One position reserved to HCA Information Technology Specialist - 2 each (b)(6)  The Contracting Officer/Contract Specialist for this task order is Bobby Crockett, 214-905-(b)(2)Low  The Contracting Officer's Technical Representative is Judith Blake, 202-353-(b)(2)Low				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 11/05/2007	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Dallas TX 75247	CODE ICE/MS/OAQ-DALLA	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Bobby Crockett Dallas TX 75247	CODE ICE/MS/OAQ-DALLA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00362	
		10B. DATED (SEE ITEM 11) 11/05/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
N/A

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 027182356  
OBL POC: Judith Blake, 202-353-(b)(2)Low

Period of Performance: 02/01/2007 to 01/31/2010  
The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions administered by the ICE Office of Acquisition Management - Dallas. This procedure takes effect on December 1, 2007 and pertains to all invoices submitted on that date and thereafter.

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) Bobby L. Crockett
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00004

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1.Invoices shall now be submitted via one of the following three methods:</p> <p>a.By mail:</p> <p>DHS, ICE                      Debt Management Center                      P.O. Box 1620                      Williston, VT 05495-1279                      Attn: HQ/OFM invoice</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c.By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted on or after December 1, 2007 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>2.In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"...An invoice must include -</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> </ul> <p>Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00004

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

P00005

3. EFFECTIVE DATE

01/31/2008

4. REQUISITION/PURCHASE REQ. NO.

OAQDC-08-RQ0012

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MD/OAQ-DALLA

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MD/OAQ-DALLA

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Dallas TX 75247

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Attn: <<Enter Contract Specialist>>  
Dallas TX 75247

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00362

10B. DATED (SEE ITEM 11)

01/30/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 027182356

OBL POC: Samuel Thompson, 202-514-(b)(2)Low

Period of Performance: 02/01/2008 to 04/30/2008

The purpose of this modification to task order HSCEOP-07-F-00362 is to exercise a no additional cost to the Government extension of the period of performance. This extension is for three (3) months. The end date for the base year period of performance hereby changes from January 31, 2008 to April 30, 2008.

The following labor rates for the categories listed are in effect as of February 1, 2008, for task order HSCEOP-07-J-00362:

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)	
		Bobby L. Crockett	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Senior Acquisition Specialist (A) - \$(b)(4)</p> <p>Senior Acquisition Specialist (B) - \$</p> <p>Information Technology Specialist - \$</p> <p>Management Analyst (A) - \$(b)(4)</p> <p>Management Analyst (Junior) - \$(b)(4)</p> <p>Management Analyst (B) - \$(b)(4)</p> <p>Acquisition Support Specialist - \$(b)(4)</p> <p>Senior Management Analyst/Task Lead - \$(b)(4)</p> <p>Part Time RTS Support - \$(b)(4)</p> <p>Administrative Specialist - \$(b)(4)</p> <p>This funding will also apply to the award of the first option year, to be awarded with a period of performance of May 1, 2008 through April 30, 2009.</p> <p>The second option year will have a period of performance of May 1, 2009 through April 30, 2010. Funding for the second option year will be as follows:</p> <p>Senior Acquisition Specialist (A) - \$(b)(4)</p> <p>Senior Acquisition Specialist (B) - \$</p> <p>Information Technology Specialist - \$</p> <p>Management Analyst (A) - \$(b)(4)</p> <p>Management Analyst (Junior) - \$(b)(4)</p> <p>Management Analyst (B) - \$(b)(4)</p> <p>Acquisition Support Specialist - \$(b)(4)</p> <p>Senior Management Analyst/Task Lead - \$(b)(4)</p> <p>Part Time RTS Support - \$(b)(4)</p> <p>Administrative Specialist - \$(b)(4)</p> <p>Communication Points of Contact:</p> <p>Contracting Officer, Office of Acquisition: Bobby L. Crockett, 214-905-(b)(2)Low</p> <p>Contracting Officer's Technical Representative, Office of Acquisition: Samuel L. Thompson, 202-514-(b)(2)Low</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 03/25/2008	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Dallas TX 75247	CODE ICE/MD/OAQ-DALLA	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: <<Enter Contract Specialist>> Dallas TX 75247	CODE ICE/MD/OAQ-DALLA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00362	
		10B. DATED (SEE ITEM 11) 01/30/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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

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

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

DUNS Number: 027182356

OBL POC: Marilyn Doty, 214-905-(b)(2)Low

Period of Performance: 02/01/2008 to 04/30/2008

This modification to task order HSCEOP-07-F-00362 appoints a new Contracting Officer's Technical Representative (COTR). The COTR is the focal point for day-to-day operations with the task order. All information concerning operational matters will flow through the COTR.

The new COTR is Marilyn Doty, Contract Specialist, Office of Acquisition Management, Mission Support-Dallas. Her contact information is as follows:

Telephone number: 214-905-(b)(2)Low

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) Bobby L. Crockett
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00006

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b)(6)</p> <p>Address: 7701 North Stemmons Freeway, Suite 300 Dallas, Texas 75247</p> <p>The effective date of this appointment is April 1, 2008. This appointment will last for the duration of the task order unless terminated sooner by the contracting officer.</p> <p>Unless modified herein, all terms and conditions of the original task order remain in full force and effect.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 04/22/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Dallas TX 75247	CODE ICE/MD/OAQ-DALLA	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: Bobby Crockett Dallas TX 75247	CODE ICE/MD/OAQ-DALLA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00362	
		10B. DATED (SEE ITEM 11) 01/30/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,975,875.20  
See Attachment A

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Time-and-Materials or Labor-Hours
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 027182356

OBL POC: Marilyn Doty, 214-905-(b)(2)Low

Discount Terms:

(b)(4)

FOB: Destination

Period of Performance: 05/01/2008 to 12/31/2008

Add Item 1008 as follows:

1008 Exercise Option period 1 for Acquisition Support 1 EA 1,578,192.70 1,578,19 Services- 18 Positions

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) Bobby L. Crockett		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00362/P00007

PAGE OF

2 3

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1009	<p>Requisition No: OAQDC-08-RQ0030</p> <p>Add Item 1009 as follows:</p> <p>Funding to Exercise Option Period 1 Requisition No: OAQDC-08-RQ0049</p> <p>The purpose of this modification to task order HSCEOP-07-F-00362 is to exercise the first option period. This option period has a period of performance of May 1, 2008 through December 31, 2008.</p> <p>Total funding for the task order increases by \$1,975,875.20 from \$1,771,250.53 to \$3,747,125.73.</p> <p>Additionally, the number of authorized positions for this task order changes from 20 to 18. These authorized positions, their locations, and labor rates are as follows:</p> <p>Washington, DC</p> <p>Senior Acquisition Specialist: 3 each at \$(b)(4)/hour Acquisition Specialist: 2 each at \$(b)(4) hour Management Analyst: 3 each at \$(b)(4)/hour Information Technology Specialist: 2 each at \$(b)(4)/hour Senior Management Analyst/Task Lead: 1 each at \$(b)(4) hour Administrative Specialist: 4 each at \$(b)(4)/hour</p> <p>Dallas, TX</p> <p>Acquisition Specialist: 1 each at \$(b)(4) hour Administrative Specialist: 1 each at \$(b)(4)/hour</p> <p>Laguna Niguel, CA</p> <p>Administrative Specialist: 1 each at \$(b)(4) hour</p> <p>Unless modified herein, all terms and conditions of the original task order remain in full force and effect.</p>	1	EA	397,682.50	397,682.50

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/30/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00362		4. REQUISITION/REFERENCE NO. OAQDC-07-RQ0008		a. NAME OF CONSIGNEE Immigration and Customs Enforcement	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS Attn: Judith Blake 425 I Street, NW Room 2208	
				c. CITY Washington	e. ZIP CODE 20536
7. TO: MAXINE SAMMS				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303	<input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA See Attachment				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> g. SERVICE-DISABLED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS    VETERAN-OWNED				12. F.O.B. POINT Destination	

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award		16. DISCOUNT TERMS  <b>(b)(4)</b>	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 02/01/2007 to 01/31/2010  ACQUISITION SUPPORT SERVICES. Continued ...	1	EA	1,612,919.00	1,612,919.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME As Indicated On Each Call						\$1,612,919.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)							
c. CITY		d. STATE	e. ZIP CODE		\$1,612,919.00		

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Bobby L. Crockett TITLE: CONTRACTING/ORDERING OFFICER		
--	--	--	--	--	--



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

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

DATE OF ORDER 01/30/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00362
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>February 1, 2007 THROUGH January 31, 2008 BASE PLUS 2 OPTION PERIODS.</p> <p>The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of February 1, 2007 through January 31, 2008. There are two option year periods of February 1, 2008 through January 31, 2009 and February 1, 2009 through January 31, 2010.</p> <p>The Government has chosen not to award CLIN 0001j and CLIN 0001k. These two positions are in Dallas, Texas with funding from the Office of the Principal Legal Advisor. There is a task order currently in place for these two positions that the OAQ Dallas Office maintains. Therefore the funding for the task order and subsequent options reflects the deletion of these two positions.</p> <p>Cost Data:</p> <p>Base Period: \$1,612,919.00</p> <p>Option Year 1: \$(b)(4)</p> <p>Option Year 2: \$(b)(4)</p> <p>Total cost: \$(b)(4)</p> <p>This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Continued ...</p>					

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

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

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

DATE OF ORDER 01/30/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00362
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Contracting Officer, and (202) 353-(b)(2)Low</p> <p>The Program Office point of contact is Judith Blake, (202) 353-(b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OAQ ACQ SPT" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.</p> <p>The total amount of award: \$1,612,919.00. The obligation for this award is shown in box 17(i).</p>					

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 28

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

04/02/2007

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: <<Enter Contract Specialist>>  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00409

10B. DATED (SEE ITEM 11)

03/14/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

Period of Performance: 03/15/2007 to 11/15/2007

The purpose of this modification to task order HSCEOP-07-J-00409 is to correct an administrative error caused when the program offices had to revise their original purchase requests. That revision had the purpose of separating travel costs to a line item solely for travel. During the process of revising the G-514 Purchase Request OPS03-07-0002 into OPS03-07-0002A, the program office inadvertently omitted a labor category from the original request form.

Item Number 0010 on the OF347 Award Document currently reads:

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)	
		Bobby L. Crockett	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00001

PAGE OF  
 2 28

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"Funding for Field Operation Branch Support For The Following CLINS:                      Technical Writer 0012                      ODC \$2500.                      Requisition No. OPS03-07-0002A"</p> <p>This Modification changes Item Number 0010 to read as follows:                      "Funding for Field Operation Branch Support For The Following CLINS:                      Technical Writer 0012                      Administrative Specialist 0013                      ODC \$2500.                      Requisition No. OPS03-07-0002A"</p> <p>The contractor shall invoice hours for the Administrative Specialist against Line Item 0010 on the task order.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Low</p> <p>The Program Office point of contact is Elizabeth Michelsen, (202) 732-(b)(2)Low</p> <p>Unless modified herein, all terms and conditions of the original task order remain in full force and effect.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00002

06/26/2007

N/A

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: Bobby L. Crockett  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00409

10B. DATED (SEE ITEM 11)

03/14/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.243-3 Changes--Time and Materials or Labor-Hours

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

Period of Performance: 03/15/2007 to 11/15/2007

The purpose of this modification to task order HSCEOP-07-J-00409 is to make an administrative change at the request of the Contractor to correct an error in Line Item 0006 on the original award. Currently, Line Item 0006, Supplies/Services reads:

"FUNDING FOR CLIN 0007:

JR. ACQUISITION SUPPORT SPECIALIST

TECHNICAL WRITER

ACQUISITION SUPPORT SPECIALIST

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)

Bobby L. Crockett

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00002

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ODC \$2500."</p> <p>Line Item 0006 should read as follows:</p> <p>"FUNDING FOR CLIN 0007: JR. ACQUISITION SUPPORT SPECIALIST TECHNICAL WRITER ACQUISITION SUPPORT SPECIALIST MANAGEMENT ANALYST ODC \$2500."</p> <p>Unless modified herein, all terms and conditions of the original task order remain in full force and effect.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 28

2. AMENDMENT/MODIFICATION NO.

P00003

3. EFFECTIVE DATE

08/06/2007

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: Bobby L. Crockett  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00409

10B. DATED (SEE ITEM 11)

08/06/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$666,492.20

SEE ATTACHMENT A

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3 Changes--Time and Materials or Labor-Hours

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

Discount Terms:

(b)(4)

FOB: Destination

Period of Performance: 03/15/2007 to 11/15/2007

Change Item 0001 to read as follows (amount shown is the obligated amount):

0001 ENGINEERING DIVISION

1 EA 435,520.00 -200,000.00

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)	
		Wanda I. Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00003

PAGE OF  
 2 28

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Requisition No: ENG-07-0159  Change Item 0002 to read as follows (amount shown is the obligated amount):  NETWORK ENGINEERING BRANCH Requisition No: ENG-07-0511	1	EA	1,333,925.00	300,000.00
0013	Add Item 0013 as follows:  INTAKE PERSONNEL STAFFING Requisition No: ENG-07-0309, ENG-07-0502  This modification to task order HSCEOP-07-J-00409 has the following purposes:  1. Reprogram funding in the amount of \$200,000.00 from Line Item 0001 to Line Item 0002.  2. Add funding in the amount of \$100,000.00 to Line Item 0002.  3. Add the following positions under Line Item 0013 on the task order: a. Intermediate Acquisition Specialist, 1 each@\$(b)(4) b. Acquisition Specialist, 1 each@\$(b)(4) c. Management Analyst, 1 each@\$(b)(4) d. Senior Financial/Cost Analyst, 1 each@\$(b)(4) e. Junior Financial/Cost Analyst, 2 each@\$(b)(4) f. Junior IT Specialist, 1 each@\$(b)(4) g. Technical Writer, 1 each@\$(b)(4) h. Administrative Specialist, 1 each@\$(b)(4)  4. Incorporate the revised Statement of Work dated August 3, 2007 that addresses the additional work within scope beginning on page 14.  5. Incorporate the Contractor's quote dated June 21, 2007 into the task order.  Total funding for the task order increases by \$666,492.20 from \$3,145,172.80 to \$3,811,665.00.  These additional positions are applicable to the Continued ...				566,492.20



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00003

PAGE OF  
3 28

NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>base period of performance from date of award to November 15, 2007 and both optional periods of performance. The period of performance for the base period of the task order remains unchanged with and end date of November 15, 2007.</p> <p>Unless modified herein, all terms and conditions of the original task order remain in full force and effect.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

P00004

3. EFFECTIVE DATE

11/16/2007

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Mission Support/Asst. Secretary  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: Bobby L. Crockett  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00409

10B. DATED (SEE ITEM 11)

11/15/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification FAR 52.217-8 "Option to Extend Services"

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

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

DUNS Number: 027182356

--

The purpose of this modification is to extend the Period of Performance for Four (4) Months.

The Government hereby extends the period of performance from November 16, 2007 to March 15, 2008, Pursuant to Clause 52.217-8, Option to Extend Services (Nov. 1999)

Period of Performance: 11/16/2007 to 03/15/2008

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)	
		Wanda I. Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td><input type="checkbox"/> 9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00409</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 10B. DATED (SEE ITEM 11)  03/14/2007</td> <td></td> </tr> </table>	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00409		<input type="checkbox"/> 10B. DATED (SEE ITEM 11)  03/14/2007	
<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.									
<input type="checkbox"/> 9B. DATED (SEE ITEM 11)									
<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00409									
<input type="checkbox"/> 10B. DATED (SEE ITEM 11)  03/14/2007									
CODE    0271823560000	FACILITY CODE								

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$216,348.98  
See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<b>X</b>	D. OTHER (Specify type of modification and authority) FAR 52.232-18

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 027182356

--  
The purpose of this modification is to (1) Obligate Funding and (2) Incorporate FAR Clause 52.232-18 into the subject task order.

(a) As a result of the subject modification the total obligated amount of the task order is hereby increased FROM: 3,811,665.00 BY: \$216,348.98 TO: \$4,028,013.98

(b) Pursuant to FAR Clause 52.232-18 Availability of Funds (Apr 1984), the amount of funding being obligated is \$215,557.38. Additional funding will be obligated to this contract as it becomes available. Clause 52.232-18 is hereby incorporated into the task  
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) Nadine D. Payne		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00005

PAGE OF  
 2 5

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>order in full text:                      52.232-18 Availability of Funds (Apr 1984) Funds are not presently available for the entire period, including option years for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.                      Delivery: 03/15/2008                      Discount Terms:                      (b)(4)                      Delivery Location Code: ICE                      Immigration and Customs Enforcement                      425 I Street NW                      Rm 2208                      Washington DC 20536                      FOB: Destination                      Period of Performance: 11/16/2007 to 03/15/2008                      Change Item 0004 to read as follows (amount shown is the obligated amount):                      The total amount obligated against CLIN 0004 is hereby increased FROM: \$463,005.60 BY: \$199,078.92 TO: \$662,084.52                      OPERATION DIVISION LEVEL SUPPORT:                      Categories under this tasking: SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT SPECIALIST                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT, PROCUREMENT, ACQUISITION SUPP S                      Requisition No: OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1                      Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      Continued ...</p>				199,078.92

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00005

PAGE OF  
 3 5

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>(b)(2)Low</p> <p>Funded: \$9,690.62</p> <p>Accounting Info:</p> <p>(b)(2)Low</p> <p>Funded: \$189,388.30</p> <p>Change Item 0005 to read as follows(amount shown is the obligated amount):</p> <p>As a result of this modification, the total obligated amount against CLIN 0005 is hereby increased FROM: \$2,500.00 BY: \$753.97 TO: \$3,253.97.</p> <p>TRAVEL ASSOCIATED WITH CLIN 0004</p> <p>Product/Service Code: R707</p> <p>Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S</p> <p>Requisition No: OPS00-07-0001A, OPS00-08-0006.1</p> <p>Accounting Info:                      SEE ATTACHMENT A</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(2)Low</p> <p>Funded: \$(b)(4)</p>				753.97
0006	<p>Change Item 0006 to read as follows(amount shown is the obligated amount):</p> <p>As a result of this modification, the total obligated amount against CLIN 0006 is hereby increased FROM: \$462,032.80 BY: \$1,110.50 TO: \$463,143.30</p> <p>FUNDING FOR JR. ACQUISITION SUPPORT SPECIALIST TECHNICAL WRITER</p> <p>ACQUISITION SUPPORT SPECIALIST</p> <p>ODC \$2500.</p> <p>Product/Service Code: R707</p> <p>Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S</p> <p>Requisition No: OPS00-08-0002.1, OPS00-08-0006.1, Continued ...</p>				1,110.49

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00005

PAGE OF  
 4 5

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0012	<p>OPS01-07-0009A</p> <p>Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00</p> <p>Accounting Info:                      (b)(2)Low                      -----                      Funded: \$753.97</p> <p>Accounting Info:                      (b)(2)Low                      -----                      Funded: \$356.52</p> <p>Change Item 0012 to read as follows(amount shown is the obligated amount):</p> <p>As a result of this modification, the total obligated amount against CLIN 0012 is hereby increased FROM: \$112,072.00 BY: \$14,614.00 TO: \$126,686.00.</p> <p>PROGRAM MANAGEMENT SUPPORT FOR OCIO,S OFFICE OF INFORMATION                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: ISSO-07-0001, ISSO-08-0001.1, ISSO-08-0003</p> <p>Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00</p> <p>Accounting Info:                      (b)(2)Low                      -----                      Funded: \$14,614.00</p> <p>Accounting Info:                      (b)(2)Low                      -----                      Funded: \$791.60</p> <p>For questions regarding this modification, please contact Bonnie M. Walsh, Contract Specialist at (202)616-(b)(2)Low</p> <p>Continued ...</p>				15,405.60

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00005

PAGE OF

5

5

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer: Nadine Payne (202)353-(b)(2)Low  COTR: Veral Wright (202) 514-(b)(2)Low				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/ASST SEC	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/ASST SEC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0271823560000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00409	10B. DATED (SEE ITEM 11) 01/16/2008

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 027182356

--

The purpose of this administrative modification is to correct the COTR that was incorrectly identified in P00005.

The task order is hereby modified to change the COTR from Veral Wright (202) 514-(b)(2)Low o Rita Swann (202) 732 (b)(2)Low

All other terms and conditions remain the same.

Period of Performance: 11/16/2007 to 03/15/2008

For questions regarding this modification, please

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) Nadine D. Payne		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00006

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	contact Bonnie M. Walsh, Contract Specialist at (202)616-(b)(2)Low  Contracting Officer: Nadine Payne (202)353-(b)(2)Low  COTR: Rita Swann (202) 732-(b)(2)Low				

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
---	------------------------------------	--	--------------------------------

6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td><input type="checkbox"/> 9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00409</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 10B. DATED (SEE ITEM 11) 03/14/2007</td> <td></td> </tr> </table>	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00409		<input type="checkbox"/> 10B. DATED (SEE ITEM 11) 03/14/2007	
<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.									
<input type="checkbox"/> 9B. DATED (SEE ITEM 11)									
<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00409									
<input type="checkbox"/> 10B. DATED (SEE ITEM 11) 03/14/2007									
CODE    0271823560000	FACILITY CODE								

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$45,916.00  
See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.243-3 Changes -- Time and Materials or Labor Hours

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 027182356  
The purpose of this modification is to (1) Obligate funding and (2) Incorporate New Invoicing Procedures.

Contact Information:  
Contract Specialist: Bonnie M. Walsh (202)616-(b)(2)Low  
Contracting Officer: Nadine Payne (202)353-(b)(2)Low  
COTR: Rita Swann (202)732-(b)(2)Low

As a result of this modification, the total obligated amount against this task order increases FROM: \$4,028,013.98 BY: \$45,916.00 TO: \$4,073,929.98.

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) Nadine D. Payne
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  _____ (Signature of Contracting Officer)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00007

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Delivery: 03/15/2008                      Discount Terms:                      (b)(4)                      Delivery Location Code: ICE                      Immigration and Customs Enforcement                      425 I Street NW                      Rm 2208                      Washington DC 20536</p> <p>FOB: Destination                      Period of Performance: 11/16/2007 to 03/15/2008</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>The total amount obligated against CLIN 0004 is hereby increased FROM: \$662,084.52 BY: \$45,916.00 TO: \$708,000.52.</p> <p>OPERATION DIVISION LEVEL SUPPORT:                      Categories under this tasking: SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT SPECIALIST                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT, PROCUREMENT, ACQUISITION SUPP S                      Requisition No: ISSO-08-0011, ISSO-08-0012, OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1</p> <p>Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Continued ...</p>				45,916.00

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$23,644.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$22,272.00                      Additionally, this modification provides the new procedure for contractors to submit their invoices for this award. This procedure takes effect on February 21, 2008 and pertains to all invoices submitted on that date and thereafter.</p> <p>1.In accordance with task order invoicing instructions, invoices shall now be submitted via one of the following three methods:</p> <p>a.By mail:</p> <p>DHS, ICE                      Burlington Finance Center                      P.O. Box 1620                      Williston, VT 05495-1279                      Attn: (You'll have to fill in the proper Acronym) Invoice</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c.By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE on or after February 21, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>2.In accordance with the Task Order Terms and Conditions &amp; Commercial Items, or Prompt Payment, as applicable, the information required with each invoice submission is as follows:                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00007

PAGE OF  
 4 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>An invoice must include:</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</li> <li>(x) Electronic funds transfer (EFT) banking information.</li> </ul> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/ASST SEC	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/ASST SEC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00409	
		10B. DATED (SEE ITEM 11) 03/14/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$6,042,143.91

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3 Changes -- Time and Materials or Labor Hours

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 027182356  
Contact Information:  
Contract Specialist: Bonnie M. Walsh (202)616-(b)(2)Low  
Contracting Officer: Nadine Payne (202)353-(b)(2)Low  
COTR: Rita Swann (202)732-(b)(2)Low

Purpose of this modification is: (1) to realign funding within the Base Year from CLIN 0004 to CLINs 0008, 0010 and 0012, and from CLIN 0013 to CLIN 0002, (2) to Obligate additional funding to CLIN 0012, (3) to Exercise Option Year I and (4) to Obligate funding to Option Year I CLINs.

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) Nadine D. Payne
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008

PAGE OF  
 2 11

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>a) Pursuant to FAR Clause 52.217-9 Option To Extend the Term of the Contract (Mar 2000), the Government hereby exercises Option Year I, Contract Line Items 1001 through 1013 for the period of performance of 16 March 2008 through 15 March 2009.</p> <p>b) As a result of this modification the total obligated amount against the Base Year is increased FROM: \$4,073,929.98 BY: \$6,960.00 TO: \$4,080,889.98</p> <p>c) As a result of this modification, the total obligated amount for Option Year I is increased FROM: \$0.00 BY: \$6,035,183.91 TO: \$6,035,183.91.</p> <p>d) As a result of this modification, the total obligated amount against this task order increases FROM: \$4,073,929.98 BY: \$6,042,143.91 TO: \$10,116,073.89.</p> <p>e) As a result of this modification the total task order value increases FROM: \$4,080,889.98 BY: \$6,540,243.20 TO: \$10,621,133.18.</p> <p>Discount Terms:                      (b)(4)</p> <p>FOB: Destination                      Period of Performance: 03/16/2008 to 03/15/2009</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>NETWORK ENGINEERING BRANCH                      Requisition No: ENG-07-0511, ENG-08-0051</p> <p>Delivery: 11/15/2007                      Delivery Location Code: ICE                      Immigration and Customs Enforcement                      425 I Street NW                      Rm 2208                      Washington DC 20536                      Amount: \$1,533,925.00                      Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Continued ...</p>				200,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008

PAGE OF  
 3 11

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Funded: \$200,000.00</p> <p>As a result of this modification, the funding on CLIN 0002 is hereby increased FROM: \$1,333,925.00 BY: \$200,000.00 TO: \$1,533,925.00.</p> <p>Change Item 0004 to read as follows(amount shown is the obligated amount):</p> <p>OPERATION DIVISION LEVEL SUPPORT:                      Categories under this tasking: SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY), SENIOR FINANCIAL/COST ANALYST (KEY), INTERMEDIATE ACQUISITION SUPPORT SPECIALIST                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: ISSO-08-0011, ISSO-08-0012, OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1, OPS00-08-0012</p> <p>Delivery: 03/15/2008                      Delivery Location Code: ICE                      Immigration and Customs Enforcement                      425 I Street NW                      Rm 2208                      Washington DC 20536                      Amount: \$413,887.49                      Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Continued ...</p>				-294,113.03



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008

PAGE OF  
 4 11

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>Accounting Info:                      (b)(2)Low                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      Funded: -\$45,916.00                      Accounting Info:                      (b)(2)Low                      Funded: -\$110,904.44                      Accounting Info:                      (b)(2)Low                      Funded: -\$137,292.59</p> <p>As a result of this modification the total amount obligated against CLIN 0004 is hereby decreased FROM:\$708,000.52 BY: \$294,113.03 TO: \$413,887.49.</p> <p>Change Item 0008 to read as follows(amount shown is the obligated amount):</p> <p>FUNDING FOR THE FOLLOWING CLIN:                      DISASTER RECOVERY BRANCH SUPPORT                      IT SPECIALIST CLIN 0010                      ODC \$2500.                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: OPS00-08-0012, OPS02-07-0001A</p> <p>Delivery: 11/15/2007                      Delivery Location Code: ICE                      Immigration and Customs Enforcement                      425 I Street NW                      Rm 2208                      Washington DC 20536                      Amount: \$341,910.04                      Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      Funded: \$110,904.44                      Continued ...</p>				110,904.44

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008

PAGE OF  
 5 11

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0010	<p>As a result of this modification, CLIN 0008 is hereby increased FROM: \$231,005.60 BY: \$110,904.44 TO: \$341,910.04.</p> <p>Change Item 0010 to read as follows(amount shown is the obligated amount):</p> <p>FUNDING FOR FIELD OPERATION BRANCH SUPPORT FOR THE FOLLOWING CLINS:                      TECHNICAL WRITER 0012                      ODC \$2500.                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: OPS00-08-0012, OPS03-07-0002A</p> <p>Delivery: 11/15/2007                      Delivery Location Code: ICE                      Immigration and Customs Enforcement                      425 I Street NW                      Rm 2208                      Washington DC 20536                      Amount: \$286,736.59                      Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$137,292.59</p>				137,292.59
0012	<p>As a result of this modification, funding on CLIN 0010 is hereby increased FROM: \$149,444.00 BY: \$137,292.59 TO: \$286,736.59.</p> <p>Change Item 0012 to read as follows(amount shown is the obligated amount):</p> <p>PROGRAM MANAGEMENT SUPPORT FOR OCIOS,S OFFICE OF INFORMATION                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: ISSO-07-0001, ISSO-08-0001.1, ISSO-08-0003, ISSO-08-0016, OPS00-08-0012</p> <p>Delivery: 03/15/2008                      Continued ...</p>				52,876.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008

PAGE OF  
 6 11

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	<p>Delivery Location Code: ICE                      Immigration and Customs Enforcement                      425 I Street NW                      Rm 2208                      Washington DC 20536                      Amount: \$180,353.60                      Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      -----                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      Funded: \$45,916.00                      Accounting Info:                      (b)(2)Low                      Funded: \$6,960.00</p> <p>As a result of this modification, the total obligated amount against CLIN 0012 is hereby increased FROM: \$127,477.60 BY: \$52,876.00 TO: \$180,353.60.</p> <p>Change Item 0013 to read as follows(amount shown is the obligated amount):</p> <p>INTAKE PERSONNEL STAFFING                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: ENG-07-0309, ENG-07-0502,                      ENG-08-0051</p> <p>Delivery: 11/15/2007                      Delivery Location Code: OCIO                      DEPT HOMELAND SECURITY                      Continued ...</p>				-200,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008

PAGE OF  
 7 11

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>IT SERVICE DELIVERY DIVISION                      801 I STREET NW                      SUITE 640                      POC TOM BUSH                      WASHINGTON DC 20536 US                      Amount: \$366,492.20                      Accounting Info:                      (b)(2)Low                      -----                      Funded: \$0.00                      Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low                      Funded: -\$200,000.00</p> <p>As a result of this modification, funding on CLIN 0013 is hereby decreased FROM: \$556,492.20 BY: \$200,000.00 TO: \$366,492.20.</p> <p>Add Item 1001 as follows:</p> <p>ENGINEERING DIVISION TASKING                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: ENG-08-0039</p> <p>Delivery Location Code: ICE/CIO                      ICE Chief Information Officer                      Immigration and Customs Enforcement                      801 I Street, NW                      Suite 700                      Washington DC 20536                      Amount: \$903,091.20                      Accounting Info:                      (b)(2)Low                      -----                      Funded: \$903,091.20</p> <p>As a result of this modification, the total obligated amount on CLIN 1001 is increased FROM: \$0.00 BY: \$903,091.20 TO: \$903,091.20.</p> <p>Add Item 1002 as follows:                      Continued ...</p>				903,091.20

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008

PAGE OF  
 8 11

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>NETWORK ENGINEERING DESIGN BRANCH                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: ENG-08-0039</p> <p>Accounting Info:                      (b)(2)Low                      -----                      Funded: \$540,422.40</p> <p>Accounting Info:                      (b)(2)Low                      -----                      Funded: \$1,027,353.60</p> <p>Accounting Info:                      (b)(2)Low                      -----                      Funded: \$144,900.80</p> <p>As a result of this modification, the total obligated amount on CLIN 1002 is increased FROM: \$0.00 BY: \$1,712,676.80 TO: \$1,712,676.80.</p> <p>Add Item 1004 as follows:</p>				1,712,676.80
1004	<p>OPERATIONS DIVISION LEVEL SUPPORT                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: OPS00-08-0010.1</p> <p>Accounting Info:                      (b)(2)Low                      -----                      Funded: \$431,277.51</p> <p>As a result of this modification, the total obligated amount against CLIN 1004 is increased FROM: \$0.00 BY: \$431,277.51 TO: \$431,277.51.</p> <p>Add Item 1006 as follows:</p>				431,277.51
1006	<p>FUNDING FOR CLIN 0007: JR. ACQUISITION SUPPORT SPECIALIST, TECHNICAL WRITER AND ACQUISITION Continued ...</p>				352,055.20

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008

PAGE OF  
 9 11

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SUPPORT SPECIALIST Product/Service Code: R707 Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S Requisition No: OPS00-08-0010.1  Accounting Info: (b)(2)Low Funded: \$352,055.20  As a result of this modification, the total obligated amount against CLIN 1006 is increased FROM: \$0.00 BY: \$352,055.20 TO: \$352,055.20.  Add Item 1007 as follows:				
1007	TRAVEL IN SUPPORT OF CLIN 1006 Product/Service Code: R707 Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S Requisition No: OPS00-08-0010.1  Accounting Info: (b)(2)Low Funded: \$2,500.00  As a result of this modification, the total obligated amount against CLIN 1007 is increased FROM: \$0.00 BY: \$2,500.00 TO: \$2,500.00.  Add Item 1008 as follows:				2,500.00
1008	DISASTER RECOVERY BRANCH SUPPORT Product/Service Code: R707 Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S Requisition No: OPS00-08-0010.1  Accounting Info: (b)(2)Low Funded: \$250,333.60 Continued ...				250,333.60

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008

PAGE OF  
 10 11

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1009	<p>As a result of this modification, the total obligated amount against CLIN 1008 is increased FROM: \$0.00 BY: \$250,333.60 TO: \$250,333.60.</p> <p>Add Item 1009 as follows:</p> <p>TRAVEL IN SUPPORT OF CLIN 1008                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: OPS00-08-0010.1</p> <p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$2,500.00</p>				2,500.00
1010	<p>As a result of this modification, the total obligated amount against CLIN 1009 is increased FROM: \$0.00 BY: \$2,500.00 TO: \$2,500.00.</p> <p>Add Item 1010 as follows:</p> <p>FIELD OPERATIONS BRANCH SUPPORT                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: OPS00-08-0010.1</p> <p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$529,559.20</p>				529,559.20
1011	<p>As a result of this modification, the total obligated amount against CLIN 1010 is increased FROM: \$0.00 BY: \$529,559.20 TO: \$529,559.20.</p> <p>Add Item 1011 as follows:</p> <p>TRAVEL IN SUPPORT OF CLIN 1010                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: OPS00-08-0010.1                      Continued ...</p>				5,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00008

PAGE OF  
 11 11

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1013	<p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$5,000.00</p> <p>As a result of this modification, the total obligated amount against CLIN 1011 is increased FROM: \$0.00 BY: \$5,000.00 TO: \$5,000.00.</p> <p>Add Item 1013 as follows:</p> <p>INTAKE PERSONNEL STAFFING                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: ENG-08-0039</p> <p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$1,846,190.40</p> <p>As a result of this modification, the total obligated amount against CLIN 1008 is increased FROM: \$0.00 BY: \$1,846,190.40 TO: \$1,846,190.40.</p>				1,846,190.40



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/ASST SEC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/MS/ASST SEC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00409	
		10B. DATED (SEE ITEM 11) 03/14/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3 Changes -- Time and Materials or Labor Hours

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 027182356  
Contact Information:  
Contract Specialist: Bonnie M. Walsh (202)616-(b)(2)Low  
Contracting Officer: Nadine Payne (202)353-(b)(2)Low  
COTR: Rita Swann (202)732-(b)(2)Low

Purpose of this modification is to realign funding from CLIN 0004 to CLIN 0011.

All other terms and conditions remain the same.

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) Nadine D. Payne
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00009

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Discount Terms:                      (b)(4)</p> <p>Delivery Location Code: ICE                      Immigration and Customs Enforcement                      425 I Street NW                      Rm 2208                      Washington DC 20536</p> <p>FOB: Destination                      Period of Performance: 03/16/2008 to 03/15/2009</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>OPERATION DIVISION LEVEL SUPPORT:                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT, PROCUREMENT, ACQUISITION SUPP S                      Requisition No: ISSO-08-0011, ISSO-08-0012,                      OPS00-07-0001A, OPS00-08-0002.1, OPS00-08-0006.1,                      OPS00-08-0012, OPS00-08-0012.1</p> <p>Delivery: 03/15/2008                      Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Continued ...</p>				-5,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00409/P00009

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>(b)(2)Low</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(2)Low</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(2)Low</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(2)Low</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(2)Low</p> <p>Funded: -\$5,000.00</p> <p>As a result of this modification the total amount obligated against CLIN 0004 is hereby decreased FROM:\$413,887.49 BY: (\$5,000.00) TO: \$408,887.49.</p> <p>Change Item 0011 to read as follows(amount shown is the obligated amount):</p> <p>TRAVEL ASSOCIATED WITH ITEM NUMBER 0010                      Product/Service Code: R707                      Product/Service Description:                      CONTRACT,PROCUREMENT,AQUISITION SUPP S                      Requisition No: OPS00-08-0012.1, OPS03-07-0002A</p> <p>Delivery: 11/15/2007                      Accounting Info:                      SEE ATTACHMENT A                      Funded: \$0.00                      Accounting Info:                      (b)(2)Low</p> <p>Funded: \$5,000.00</p> <p>As a result of this modification, the total obligated amount against CLIN 0011 is hereby increased FROM: \$2,500.00 BY: \$5,000.00 TO: \$7,500.00.</p>				5,000.00

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/14/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00409		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE DHS ICE	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS 801 I Street, NW, Suite 640 Attn: Beth Michelsen	
				c. CITY Washington	e. ZIP CODE 20536
7. TO: MAXINE SAMMS				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303	<input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA See Attachment A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/15/2007	
a. INSPECTION Destination	b. ACCEPTANCE Destination				16. DISCOUNT TERMS <b>(b)(4)</b>

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 03/15/2007 to 11/15/2007  ENGINEERING DIVISION Continued ...	1	EA	635,520.00	635,520.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME Immigration and Customs Enforcement						\$3,145,172.80	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 801 I Street, NW, Suite 640 Attn: Beth Michelsen							
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536		\$3,145,172.80		

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Bobby L. Crockett TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--

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

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

DATE OF ORDER 03/14/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00409
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Requisition No: ENG-07-0159					
0002	NETWORK ENGINEERING BRANCH Requisition No: ENG-07-0159	1	EA	1,033,925.00	1,033,925.00	
0003	ADDITIONAL REQUIRED FROM RESERVE Requisition No: ENG-07-0159	1	EA	48,167.80	48,167.80	
0004	OPERATION DIVISION LEVEL SUPPORT SENIOR MANAGEMENT ANALYST/TASK LEADER (KEY) CLIN 0006 SENIOR FINANCIAL/COST ANALYST (KEY) CLIN 0008 INTERMEDIATE ACQUISITION SUPPORT SPECIALIST CLIN 1002. ODC \$(b)(4) Requisition No: OPS00-07-0001A	1	EA	463,005.60	463,005.60	
0005	TRAVEL ASSOCIATED WITH ITEM 0004 Requisition No: OPS00-07-0001A	1	EA	2,500.00	2,500.00	
0006	FUNDING FOR CLIN 0007: JR. ACQUISITION SUPPORT SPECIALIST TECHNICAL WRITER ACQUISITION SUPPORT SPECIALIST ODC \$(b)(4) Requisition No: OPS01-07-0009A	1	EA	462,032.80	462,032.80	
0007	TRAVEL ASSOCIATED WITH ITEM 0006 Requisition No: OPS01-07-0009A	1	EA	2,500.00	2,500.00	
0008	FUNDING FOR THE FOLLOWING CLIN: DISASTER RECOVERY BRANCH SUPPORT IT SPECIALIST CLIN 0010 ODC \$(b)(4) Requisition No: OPS02-07-0001A	1	EA	231,005.60	231,005.60	
0009	TRAVEL ASSOCIATED WITH ITEM 0008 Requisition No: OPS02-07-0001A	1	EA	2,500.00	2,500.00	
	Continued ...					

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

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

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

DATE OF ORDER 03/14/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00409
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0010	FUNDING FOR FIELD OPERATION BRANCH SUPPORT FOR THE FOLLOWING CLINS: TECHNICAL WRITER 0012 ODC \$(b)(4) Requisition No: OPS03-07-0002A	1	EA	149,444.00	149,444.00	
0011	TRAVEL ASSOCIATED WITH ITEM NUMBER 0010 Requisition No: OPS03-07-0002A	1	EA	2,500.00	2,500.00	
0012	PROGRAM MANAGEMENT SUPPORT FOR OCIO,S OFFICE OF INFORMATION Requisition No: ISSO-07-0001  The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of March 15, 2007 through November 15, 2007. There are two option year periods of November 16, 2007 through November 15, 2008 and November 16, 2008 through November 15, 2009.  Cost Data:  Base Period: \$3,145,172.80  Option Year 1: \$(b)(4)  Option Year 2: \$(b)(4)  Total cost: \$(b)(4)  This task order includes funding for travel. The Contracting Officer's Technical Representative must approve all travel in advance. All travel will comply with the Joint Travel Regulation (JTR). The Government will reimburse the contractor for the actual cost of the travel and in compliance with the JTR.  This is a time and materials award with fixed hourly rates. The Contractor shall Continued ...	1	EA	112,072.00	112,072.00	

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

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

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

DATE OF ORDER 03/14/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00409
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Low</p> <p>The Program Office point of contact is Elizabeth Michelsen, (202) 732 (b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (ATLAS)" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.</p> <p>The total amount of award: \$3,145,172.80. The obligation for this award is shown in box 17(i).</p>					

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

P00001

3. EFFECTIVE DATE

10/01/2007

4. REQUISITION/PURCHASE REQ. NO.

CCE-07-0010

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: E. Heitz  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00412

10B. DATED (SEE ITEM 11)

03/14/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

\$1,774,560.00

(b)(2)Low

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.217-9, Option to Extend the Term of the Contract

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

The purpose of this modification is to (1) decrease the No-To-Exceed amount for option year one by reducing the number of labor hours needed for this effort and deleting/reducing the number of labor categories from 15 to 9, (2) incorporate revised Statement of Work, (3) exercise option year one, and (3) increase the obligated and task order amount.

As a result of these changes, the not-to-exceed obligated and task order amount is hereby increased by \$1,774,560.00 from \$1,410,832.48 to \$3,185,392.40 respectively.

Discount Terms:

(b)(4)

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)

Wanda I. Cruz

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00001

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008  Add Item 1004 as follows:  TRAVEL (Not-To-Exceed) -This task order includes funding for travel by contractor personnel. The Contracting Officer's Technical Representative must approve all travel in advance. All travel must comply with the Joint Travel Regulation (JTR). The Government will reimburse the contractor for travel based on the actual cost of the travel in accordance with the JTR.				120,000.00
1005	Add Item 1005 as follows:  ATLAS CCE PROJECT MANAGEMENT SERVICES - The contractor is to provide all labor necessary to perform all tasks as identified in the attached revised Statement of Work dated September 20, 2007.  The labor categories under this Task Order is as follows:  Project Manager (1) Budget and Financial Analysis Support Services (1) Technical Writing Support Services (1) Project Coordinator for Desktop Refresh (6)  This task order option renewal provides for Common Computing Environment Project Management Support Services in accordance with the Statement of Work and Basic Blanket Purchase Agreement HSCEOP-06-A-AQ009. The contractor waives the right to notification required by paragraph (a) of the Option to Extend the Term of the Contract clause, FAR 52.217-9, and agrees to accept an extension of the term of the task order for an additional year from from October 1, 2007 through September 30, 2008.  Cost Data: Refer to Block 12.  Option Year 1: Not-To-Exceed (b)(4)  This is a time and material type Task Order. If at any time the Contractor has reason to believe Continued ...				1,654,560.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00001

PAGE OF  
 3 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>For questions regarding this task order please contact Valerie Proctor, Contract Specialist, at (202) 514-(b)(2)Low</p> <p>The COTR is Gerald R. Warren, (202) 732 (b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the COTR. The COTR must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include Task Order No. HSCEOP-07-J-00412 on all invoices as well as the notation "ICE/HQ-OCIO (ATLAS-CCE) to insure prompt processing.</p> <p>Please Note: Invoices shall not be mailed directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the COTR and/or the Contracting Officer.</p> <p>For payment status inquiries, you may call either Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00001

PAGE OF  
4 4

NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the COTR or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.</p> <p>I am the successor Contracting Officer for this Task Order.</p> <p>All other terms and conditions remains the same.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00002

11/01/2007

CCE-08-CC01

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: N. Payne  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00412

10B. DATED (SEE ITEM 11)

11/01/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE ATTACHMENT A

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 027182356

Period of Performance: 10/01/2007 to 09/30/2008

--

The purpose of this administration modification is to change the contractor physical work location to:

Tech World Building  
 800 K Street, NW Ste 8  
 Washington, DC 20536

--

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)

Gwendolyn E. Murphy

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00002

PAGE OF

2 3

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>For questions regarding this task order please contact Nadine Payne, Contract Specialist, at (202) 353-(b)(2)Low</p> <p>The COTR is Gerald R. Warren, (202) 732-(b)(2)Low</p> <p>All other terms and conditions of TO HSCEOP-07-J-00412 remain unchanged.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00003

04/15/2008

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Mission Support/Asst. Secretary  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: N. Payne  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00412

10B. DATED (SEE ITEM 11)

03/14/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3, Changes - Time-and-Materials or Labor-Hours

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

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

DUNS Number: 027182356

Contact Information:

Program POC: Gerald R. Warren, COTR, (202)732 (b)(2)Low

Procurement POC: Nadine Payne, Contracting Officer,

(202)353-(b)(2)Low

The purpose of this modification is to 1) incorporate GSA's yearly 3.5% escalation rate and 2) add new invoice procedures.

Period of Performance: 10/01/2007 to 09/30/2008

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)	
		Nadine D. Payne	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)														
	<p>The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P00002 into BPA HSCEOP-06-A-AQ0009.</p> <table border="0"> <tr> <td>Labor Category</td> <td>Hrly Rate</td> </tr> <tr> <td>Program Mgr</td> <td>\$ (b)(4)</td> </tr> <tr> <td>Sr. Mgmt Analyst</td> <td>\$ [REDACTED]</td> </tr> <tr> <td>Mgmt Analyst (9)</td> <td>\$ [REDACTED]</td> </tr> <tr> <td>Technical Writer</td> <td>\$ [REDACTED]</td> </tr> <tr> <td>Sr. Financial Analyst</td> <td>\$ [REDACTED]</td> </tr> <tr> <td>IT Specialist (2)</td> <td>\$ [REDACTED]</td> </tr> </table> <p>Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 04/07/2008 and pertains to all invoices submitted on that date and thereafter.</p> <p>Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE              Burlington Finance Center              P.O. Box 1620              Williston, VT 05495-1620              Attn: OCIO Invoice</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>All other terms and conditions remain the same.</p>	Labor Category	Hrly Rate	Program Mgr	\$ (b)(4)	Sr. Mgmt Analyst	\$ [REDACTED]	Mgmt Analyst (9)	\$ [REDACTED]	Technical Writer	\$ [REDACTED]	Sr. Financial Analyst	\$ [REDACTED]	IT Specialist (2)	\$ [REDACTED]				
Labor Category	Hrly Rate																		
Program Mgr	\$ (b)(4)																		
Sr. Mgmt Analyst	\$ [REDACTED]																		
Mgmt Analyst (9)	\$ [REDACTED]																		
Technical Writer	\$ [REDACTED]																		
Sr. Financial Analyst	\$ [REDACTED]																		
IT Specialist (2)	\$ [REDACTED]																		

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 04/16/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
---	---------------------------------	--	--------------------------------

6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: N. Payne Washington DC 20536
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00412
	10B. DATED (SEE ITEM 11) 03/14/2007
CODE 0271823560000      FACILITY CODE	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Decrease:      -\$629,004.00

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3, Changes - Time-and-Materials or Labor-Hours

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 027182356  
Contact Information:  
Program POC: Gerald R. Warren, COTR, (202)732-(b)(2)Low  
Procurement POC: Nadine Payne, Contracting Officer,  
(202)353 (b)(2)Low

The purpose of this modification is to 1) de-obligate unused funds in the amount of \$629,004.00 for the base year and 2) de-obligate any remaining funds from CCE-07-0004.

FOB: Destination  
Period of Performance: 10/01/2007 to 09/30/2008  
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) Nadine D. Payne
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  _____ (Signature of Contracting Officer)
	16C. DATE SIGNED



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00412/P00004

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>ATLAS CCE PROJECT MANAGEMENT SERVICES.                      Requisition No: CCE-07-0004, CCE-08-CC05</p> <p>The total amount de-obligated under this order for CCE-07-0004 is decreased by \$629,004 from \$1,234,992.48 to \$605,988.48.</p>	1	EA	605,988.48	-629,004.00

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/14/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00412		4. REQUISITION/REFERENCE NO. CCE-07-0004		a. NAME OF CONSIGNEE DHS-ICE	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS 801 I Street, NW, Room 700 Attn: Gerald Warren	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20536	
7. TO: MAXINE SAMMS				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303		
9. ACCOUNTING AND APPROPRIATION DATA See Attachment A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2007	
a. INSPECTION Destination	b. ACCEPTANCE Destination		16. DISCOUNT TERMS <b>(b)(4)</b>		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 03/16/2007 to 09/30/2007  ATLAS CCE PROJECT MANAGEMENT SERVICES. Continued ...	1	EA	1,234,992.48	1,234,992.48	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Immigration and Customs Enforcement						\$1,410,832.48
b. STREET ADDRESS (or P.O. Box) 801 I Street, NW, Room 700 Attn: Gerald R. Warren						
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536		\$1,410,832.48	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Bobby L. Crockett

TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 03/14/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00412
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0002	ATLAS CCE PROJECT MANAGEMENT TRAVEL COSTS.	1	EA	50,000.00	50,000.00	
0003	<p>ATLAS INTEGRATION PROJECT MANAGEMENT SERVICE</p> <p>The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of March 16, 2007 through September 30, 2007. There are four option year periods of October 1, 2007 through September 30, 2008; October 1, 2008 through September 30, 2009; October 1, 2009 through September 30, 2010; and October 1, 2010 through September 30, 2011.</p> <p>Cost Data:</p> <p>Base Period: \$1,410,832.48</p> <p>Option Year 1 (b)(4)</p> <p>Option Year 2</p> <p>Option Year 3</p> <p>Option Year 4</p> <p>Total cost: \$</p> <p>Each period of performance includes funding for travel by contractor personnel. The Contracting Officer's Technical Representative must approve all travel in advance. All travel must comply with the Joint Travel Regulation (JTR). The Government will reimburse the contractor for travel based on the actual cost of the travel and in compliance with the JTR</p> <p>This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any Continued ...</p>	1	EA	125,840.00	125,840.00	

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

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

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

DATE OF ORDER 03/14/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00412
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353 (b)(2)Low</p> <p>The Program Office point of contact is Gerald R. Warren, (202) 732 (b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (ATLAS-CCE) to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.</p> <p>The total amount of award: \$1,410,832.48. The obligation for this award is shown in box 17(i).</p>					

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

08/10/2007

MSODAL07202

6. ISSUED BY

CODE

ICE/MS/OAQ-DALLA

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/OAQ-DALLA

ICE/Mission Support/OAQ Dallas  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 7701 N. Stemmons Freeway, Suite 300  
 LeShon Saye 214-905-(b)(2)Low  
 Dallas TX 75247

ICE/Mission Support/OAQ Dallas  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 7701 N. Stemmons Freeway, Suite 300  
 Attn: LeShon Saye 214-905-(b)(2)Low  
 Dallas TX 75247

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS 703-366-6026  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00438

10B. DATED (SEE ITEM 11)

03/30/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(2)Low

crease:

-\$14,707.84

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bi-lateral modification, FAR Part 52.212-4

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

OBL Processing POC: OPLA-OB, ICE Office 214-905-(b)(2)Low

Delivery: 08/10/2007

Discount Terms:

(b)(4)

Delivery Location Code: DHS/OPLA

DEPT OF HOMELAND SECURITY

OFFICE PRINCIPAL LEGAL ADVISOR

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)	
		Mario Curiel	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00001

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	7701 N STEMMONS FRWY, 8TH FLOOR ROBERT GAWEL 214-905-(b)(2)Low DALLAS TX 75247  FOB: Destination Period of Performance: 06/18/2007 to 12/11/2007				
0004B	De-obligate funds in the amount of \$14,707.84. Changes total hours from (b)(4) to (b)(4) for the Junior Acquisition Support Specialist.	1	EA	-14,707.84	-14,707.84
0004A	The purpose of this Modification is to reflect the following:  Reference #HSCEOP-07-J-00438, CLIN 0004 Junior Acquisition Support Specialist located at OPLA MSODAL, 7701 N. Stemmons Frwy 8th Floor, Dallas, TX 75247. Change the period of performance from "5/7/07 - 12/11/07" to read "6/18/07 - 12/11/07".  This changes the total amount of obligated funds from \$170,730.16 to read \$156,022.32, a net decrease of \$14,707.84.  CONTACT INFORMATION:  Procurement POC is LeShon Saye (214) 905 (b)(2)Low  Program POC is Robert Gawel (214) 905-(b)(2)Low  Invoice Instructions - Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.		HR	0.00	0.00

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

P00002

3. EFFECTIVE DATE

11/06/2007

4. REQUISITION/PURCHASE REQ. NO.

Admin Mod

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/OAQ-DALLA

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/OAQ-DALLA

ICE/Mission Support/OAQ Dallas  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 7701 N. Stemmons Freeway, Suite 300  
 Mario Curriel 214-905-(b)(2)Low  
 Dallas TX 75247

ICE/Mission Support/OAQ Dallas  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 7701 N. Stemmons Freeway, Suite 300  
 Attn: Mario Curriel 214-905 (b)(2)Low  
 Dallas TX 75247

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00438

10B. DATED (SEE ITEM 11)

11/06/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N / A

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 FAR Part 52.212-4 Contract Term and Conditions-Commercial Item (Oct 03)

D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 027182356

OBL Processing POC: OPLA-OB, ICE Office 214-905 (b)(2)Low

The purpose of this modification is for the following:

1. To change the period of performance for item 0003 of the original order from "05/07/2007 to 12/11/2008" to read "12/03/2007 through 07/03/2008"

2. To change the location for item 0003 of the original order from "ICE-OAQ  
 425 I STREET, NW

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)

Mario Curriel

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00002

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WASHINGTON, DC 20356"                      to read                      "ICE-OPLA"                      425 I STREET, NW SUITE 6100                      WASHINGTON, DC 20356"</p> <p>3. To replace page 5 and 6 (SOW) of the original order under "Description of Work" with:</p> <p style="padding-left: 40px;">Description of Work</p> <p>The ICE, Office of the Principal Legal Advisor (OPLA), requires one additional acquisition support specialist to support information technology procurement activities critical to its operations. This requirement can be fulfilled by one qualified support specialist assigned to ICE OPLA in Washington, D.C. The support specialist provides a full range of pre-award and post-award acquisition support to OPLA. The support includes but is not limited to the following: performing procurement planning for information technology acquisitions; developing solicitations to include assisting in the development of the contractual strategy to be used in the acquisition of a specific supply or service; assisting in the preparation of solicitation documents; processing and evaluating proposals using various methods including best value; analyzing proposals, performing cost and price analysis, and developing competitive range determinations; and reviewing procurement requests to assure clarity, adequacy and completeness. Though the vast majority of support will be focused on IT purchasing, the resource will also be used to procure other supplies and services. The resource will be dedicated to OPLA procurement activity under the guidance of ICE OPLA Washington, D. C.</p> <p>The support specialist must perform the following list of duties:</p> <ul style="list-style-type: none"> <li>-Review requisitions submitted by OPLA staff; interface with OPLA staff, the HQ Office of the Chief Information Officer (OCIO), the Office of Acquisition Management (OAQ), and Dallas Mission Support to ensure submissions meet OAQ requirements.</li> <li>-Assist OAQ in the preparation of solicitation</li> </ul> <p>Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00002

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and purchasing documents. -Cooperate with, and provide guidance to, OPLA concerning the review and analysis of proposals necessary to make appropriate award. -Prepare and process for appropriate levels of review all G514s to modify contracts. -Act as a liaison between OPLA, OCIO, and ICE Office of Acquisition Management. -Coordinate activities with OPLA, Dallas Mission Support, and OCIO to update tracking systems and archives related to OPLA procurement activity. -Assist OPLA personnel in the preparation of any requirements related to Advance Procurement Planning. -Assist OPLA with analyzing current procurement strategies and methods and provide recommendations that improve program efficiency and offer cost savings for the organization. -Provide advice and guidance to program officials on the positive and negative aspects of proposed requirements and any changes to existing requirements. ALL ORIGINAL CLAUSES, PROVISIONS AND AGREEMENTS REMAIN IN EFFECT.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

P00003

3. EFFECTIVE DATE

01/17/2008

4. REQUISITION/PURCHASE REQ. NO.

Admin Mod

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MD/OAQ-DALLA

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MD/OAQ-DALLA

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Mario Curiel 214-905-(b)(2)Low  
Dallas TX 75247

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Mario Curiel 214-905 (b)(2)Low  
Dallas TX 75247

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00438

10B. DATED (SEE ITEM 11)

03/30/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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

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

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

DUNS Number: 027182356

OBL Processing POC: OPLA-OB, ICE Office 214-905 (b)(2)Low

The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions administered by the ICE Office of Acquisition Management - Dallas. This procedure takes effect on February 1, 2008 and pertains to all invoices submitted on that date and thereafter.

1. Invoices shall now be submitted via one of the following three methods:

a. By mail:

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)	
		Mario Curiel	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS, ICE                      Burlington Finance Center                      P.O. Box 1620                      Williston, VT 05495-1279                      Attn: HQ/OFM invoice</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted on or after February 1, 2007 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>Payment inquiries are to be directed to Dallas Finance Center at (214) 915-6277</p> <p>2. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"..An invoice must include-</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> </ul> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00438/P00003

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer -Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 03/30/2007	2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009	6. SHIP TO:		
3. ORDER NO. HSCEOP-07-J-00438		4. REQUISITION/REFERENCE NO. MSODAL07120		
5. ISSUING OFFICE (Address correspondence to) Immigration and Customs Enforcement Office of Acquisition Management POC: Mario Curiel 7701 N. Stemmons Freeway Suite 300 Dallas TX 75247		a. NAME OF CONSIGNEE  2 LOCATIONS		
7. TO: MAXINE SAMMS		b. STREET ADDRESS SEE EACH LINE ITEM		
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC		c. CITY		
b. COMPANY NAME		d. STATE		
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900		e. ZIP CODE		
d. CITY MC LEAN		f. SHIP VIA		
e. STATE VA		8. TYPE OF ORDER		
f. ZIP CODE 221023303		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/07/2007
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS  (b)(4)

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 54-1894478 DUNS Number: 027182356 OBL Processing POC OPLA-OB 214-905-(b)(2)Low  Accounting Info: (b)(2)Low Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:				
a. NAME	DEPT OF HOMELAND SECURITY		\$170,730.16	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)	OFFICE PRINCIPAL LEGAL ADVISOR 7701 N STEMMONS FRWY, 8TH FLOOR ROBERT GAWEL 214-905 (b)(2)Low REF - HSCEOP-07-J-00438			
c. CITY	d. STATE	e. ZIP CODE	\$170,730.16	
DALLAS	TX	75247		

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Mario Curiel TITLE: CONTRACTING/ORDERING OFFICER
--	---

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

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

DATE OF ORDER 03/30/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00438
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0003	0CONTRC Period of Performance: 05/07/2007 to 12/11/2007  ACQUISITION SUPPORT SPECIALIST LOCATED AT ICE-OAQ, 425 I STREET, NW WASHINGTON, DC 20356	(b)(4)	HR	(b)(4)	92,463.44	
0004	JUNIOR ACQUISITION SUPPORT SPECIALIST LOCATED AT OPLA MSO- DALLAS 7701 N STEMMONS FREEWAY DALLAS TX 75247.  This is a labor hour task order with fixed hourly rates outlined above. The contractor shall not exceed the ceiling of \$92,463.44 for line item 0001 and \$78,266.72 for line item 0002. In the event that the ceiling amounts are insufficient to complete the performance, the contractor shall notify the contracting officer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.  Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs of performance above the ceiling amount.  The contractor is requested to acknowledge acceptance of this order by signing in the space below and returning a copy of this page with signature to the contracting officer via facsimile. 214-905-5568  Signature  Title  Date Continued ...	(b)(4)	HR	(b)(4)	78,266.72	

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

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

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

DATE OF ORDER 03/30/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00438
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>FOR COMMUNICATION OF THIS ORDER</p> <p>All communications and invoices must reference the order number shown in block #3 on page 1 of the this order. Payment inquiries should be directed to Dallas Finance Center (214) 915-6277. Direct other inquiries to Mario Curiel at the issuing office at (214) 905-(b)(2)Low or you can send E-mail to (b)(6)</p> <p>CONTACT INFORMATION:</p> <p>Procurement POC is Mario Curiel (214) 905 (b)(2)Low Program POC is Robert Gawel (214) 905 (b)(2)Low</p> <p>INVOICE INSTRUCTIONS:</p> <p>Send one original invoice to the Program Office POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.</p> <p>Vendor: Your Taxpayer Identification Number (TIN) is required on all invoices submitted to DHS for payment to be processed.</p> <p>CLAUSES INCORPORATED BY REFERENCE (Feb 98) FAR 52.252-2 This contract incorporates one or more clauses by reference with the same force and effect as if they were given in their full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address; <a href="http://www.arnet.gov/far">http://www.arnet.gov/far</a>.</p> <p>52.212-4 Contract Terms and Conditions-Commercial Item (Oct 03) 52.232-1 Payments (Apr 84) Continued ...</p>					

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

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

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

DATE OF ORDER 03/30/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00438
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	52.232-8 Discounts for Prompt Payment (Feb 02) 52.232-25 Prompt Payment (Oct 03) 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 03) 52.233-1 Disputes (Jul 02) 52.243-1 Changes; Fixed Price (Aug 87) 52.249-1 Termination for Convenience of the Government (Apr 84) 52.249-8 Default (Fixed-Price Supply and Service) (Apr 84)  The total amount of award: \$170,730.16. The obligation for this award is shown in box 17(i).					

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



**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/12/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00456		4. REQUISITION/REFERENCE NO. MSODAL07124		a. NAME OF CONSIGNEE Department of Homeland Security	
5. ISSUING OFFICE (Address correspondence to) Immigration and Customs Enforcement Office of Acquisition Management Mario Curiel 214-905-5451 7701 N. Stemmons Freeway Suite 300 Dallas TX 75247				b. STREET ADDRESS Immigration & Customs Enforcement Office of Principal Legal Advisor Mission Support Office 7701 N. Stemmons FWY	
c. CITY Dallas		d. STATE TX	e. ZIP CODE 75247		
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OPLA	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/16/2007	
a. INSPECTION Destination	b. ACCEPTANCE Destination				16. DISCOUNT TERMS <b>(b)(4)</b>

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 54-1894478 DUNS Number: 027182356 OBL Processing POC OPLA-OB 214- 905- <b>(b)(2)Low</b>  *** THIS IS A "MODIFICATION" TO HSCEOP-07-J-00257 *** Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME DEPT OF HOMELAND SECURITY						\$19,238.08
	b. STREET ADDRESS (or P.O. Box) OFFICE PRINCIPAL LEGAL ADVISOR 7701 N STEMMONS FRWY, 8TH FLOOR OPLA-OB 214-905- <b>(b)(2)Low</b>						\$19,238.08
c. CITY DALLAS		d. STATE TX	e. ZIP CODE 75247				17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA  
BY (Signature) 

23. NAME (Typed)  
Mario Curiel  
TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 04/12/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00456
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>SEE MEMORANDUM FOR RECORD IN THE FILE</p> <p>The purpose of this modification is to change the following in order HSCEOP-07-J-00257:</p> <ol style="list-style-type: none"> <li>1. Change from CLIN 0003/1003 (Acquisition Support Specialist) to to read CLIN 0002/1002 (Intermediate Acquisition Specialist) per BPA HSCEOP-06-A-AQ0009.</li> <li>2. Hourly rate is hereby change from (b)(4) per hour to (b)(4) per hour, a difference of \$(b)(4) per hour.</li> <li>3. Period of performance 04/16/07 to 12/11/07 = (b)(4) hours.</li> <li>4. This Modification hereby changes the total dollar amount of HSCEOP-07-J-00257 from \$155,760.56 to \$174,998.64, an increase of \$19,238.08 on HSCEOP-07-J-00456.</li> </ol> <p>*The amount increased is (b)(4) hours X \$(b)(4) per hour to equal \$19,238.08.</p> <p>This is a labor hour task order with fixed hourly rates in the amount of \$(b)(4) per hour. The Contractor shall not exceed the ceiling of \$174,998.64 in the combined orders HSCEOP-07-J-00257 and HSCEOP-07-J-00456. In the event that the ceiling amount is insufficient to complete performance, the contractor shall notify the contracting officer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.</p> <p>Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs of performance above the ceiling amount.</p> <p>All terms, clauses and conditions of Continued ...</p>					

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

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

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

DATE OF ORDER 04/12/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00456
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>HSCEOP-07-J-00257 remain unchanged. Accounting Info: (b)(2)Low</p> <p>Period of Performance: 04/16/2007 to 12/14/2007</p> <p>INTERMEDIATE ACQUISITION SPECIALIST:</p> <p>This offer shall expire unless the Contracting Officer receives written notice of acceptance (signature below) from the Contractor within five (5) calendar days after the date of receipt of order. Fax (214) 905-5568.</p> <p>Signature</p> <p>Title</p> <p>Date</p> <p>The total amount of award: \$19,238.08. The obligation for this award is shown in box 17(i).</p>	(b)(4)	HR	(b)(4)	19,238.08	

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

01/07/2008

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: Paul Previch  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN VANGIE CAMPBELL  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00476

10B. DATED (SEE ITEM 11)

01/07/2008

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 027182356

The purpose of this modification is to change the COTR from John Washington to Allen Howard effective 1-2-08.

All other terms and conditions remain the same.

Period of Performance: 05/10/2007 to 05/09/2008

Procurement POC: Paul Previch 202-353-(b)(2)Low

Program POC: Mr. Allen Howard 202-732-(b)(2)Low

Invoice Instructions: Please send a copy of the invoice to the Program POC and Procurement 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)

James D. Adams

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00476/P00001

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	POC concurrently. The program POC will approve the invoice as services provided being correct and will then forward to the Procurement POC. Procurement POC will approve invoice and submit to Dallas Finance Center for payment.				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

P00002

3. EFFECTIVE DATE

01/31/2008

4. REQUISITION/PURCHASE REQ. NO.

DRO-08-RQ1099

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: Paul Previch  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN VANGIE CAMPBELL  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00476

10B. DATED (SEE ITEM 11)

05/08/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 027182356

Procurement POC: Paul Previch 202-353-(b)(2)Low

Program POC: Mr. Allen Howard 202-732-

The purpose of this modification is to adjust the staffing needs under this delivery order for the remainder of the period of performance.

All other terms and conditions remain the same.

Discount Terms:

(b)(4)

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)	
		James D. Adams	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00476/P00002

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(2)Low ----- FOB: Destination Period of Performance: 05/10/2007 to 05/09/2008  Add Item 0002.0 as follows:  0002.0 CLIN 0002: Decrease CLIN From 4 Management Analysts to 2 Management Analysts Product/Service Code: R707 Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S  Add Item 0003.0 as follows:  0003.0 CLIN 0003: Increase CLIN from 2 Intermediate Acquisition Specialists to 3 Intermediate Acquisition Specialists Product/Service Code: R707 Product/Service Description: CONTRACT,PROCUREMENT,AQUISITION SUPP S  Procurement POC: Paul Preovich 202-353-(b)(2) [REDACTED] Program POC: Mr. Allen Howard 202-732-[REDACTED]  Invoice Instructions: Please send a copy of the invoice to the Program POC and Procurement POC concurrently. The program POC will approve the invoice as services provided being correct and will then forward to the Procurement POC. Procurement POC will approve invoice and submit to Dallas Finance Center for payment.		EA	0.00	0.00
			EA	0.00	0.00

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER DRO-07-RQ1037		PAGE OF 1 3	
2. CONTRACT NO. HSCEOP-06-A-AQ009		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER HSCEOP-07-J-00476		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME Paul Previch		b. TELEPHONE NUMBER <i>(No collect calls)</i> 202-353-4019		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536			CODE ICE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS NAICS: 541611 <input type="checkbox"/> HUBZONE SMALL BUSINESS SIZE STANDARD: \$6.0 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL 801 I STREET, NW ROOM 900 WASHINGTON DC 20536		CODE DRO	16. ADMINISTERED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				
17a. CONTRACTOR/ OFFEROR PERFORMANCE MANAGEMENT CONSULTING INC ATTN VANGIE CAMPBELL 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		CODE 0271823560000	FACILITY CODE	18a. PAYMENT WILL BE MADE BY U.S. DEPT. OF HOMELAND SECURITY U.S. IMMIG. AND CUSTOMS ENFORCEMENT OFFICE OF DETENTION AND REMOVAL ATTN: MJ BATES 801 I STREET, N.W., SUITE 800 WASHINGTON DC 20536			
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Tax ID Number: 54-1894478 DUNS Number: 027182356 This contract award is in reference to your offer dated 5-2-07 of solicitation number HSCEOP-07R-00022. Delivery: 30 Days After Award Period of Performance: 05/10/2007 to 05/09/2008  ONE SENIOR MANAGEMENT ANALYST / TASK LEADER  Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	(b)(4)	HR	(b)(4)	180,686.80

25. ACCOUNTING AND APPROPRIATION DATA See schedule		26. TOTAL AWARD AMOUNT <i>(For Govt. Use Only)</i> \$1,065,710.80	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA <i>(SIGNATURE OF CONTRACTING OFFICER)</i>	
30b. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		31b. NAME OF CONTRACTING OFFICER <i>(Type or print)</i> James D. Adams	
30c. DATE SIGNED		31c. DATE SIGNED	



19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Accounting Info: (b)(2)Low \$180,686.80 Funded: \$180,686.80				
0002	FOUR MANAGEMENT ANALYSTS  Accounting Info: (b)(2)Low \$529,107.20 Funded: \$529,107.20	(b)(4)	HR	(b)(4)	529,107.20
0003	TWO INTERMEDIATE ACQUISITION SPECIALISTS  Accounting Info: (b)(2)Low \$325,916.80 Funded: \$325,916.80	(b)(4)	HR	(b)(4)	325,916.80
0004	ESTIMATED TRAVEL EXPENSES  Accounting Info: (b)(2)Low \$30,000.00 Funded: \$30,000.00 Continued ...	1	LO	30,000.00	30,000.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

RECEIVED     INSPECTED     NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D (YY/MM/DD)    42d. TOTAL CONTAINERS

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00476

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Procurement POC: Paul Previch 202-353-(b)(2)Low</p> <p>Program POC: Mr. John Washington 202-732-(b)(2)Low</p> <p>Invoice Instructions: Please send a copy of the invoice to the Program POC and Procurement POC concurrently. The program POC will approve the invoice as services provided being correct and will then forward to the Procurement POC. Procurement POC will approve invoice and submit to Dallas Finance Center for payment.</p> <p>The total amount of award: \$1,065,710.80. The obligation for this award is shown in box 26.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

P00001

3. EFFECTIVE DATE

07/10/2007

4. REQUISITION/PURCHASE REQ. NO.

ADMIN MOD

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/OAQ-DALLA

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/OAQ-DALLA

ICE/Mission Support/OAQ Dallas  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 7701 N. Stemmons Freeway, Suite 300  
 LeShon Saye 214-905-(b)(2)Low  
 Dallas TX 75247

ICE/Mission Support/OAQ Dallas  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 7701 N. Stemmons Freeway, Suite 300  
 LeShon Saye 214-905-(b)(2)Low  
 Dallas TX 75247

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 7926 JONES BRANCH DRIVE STE 900  
 VANGELIA CAMPBELL 703-336-(b)(2)Low  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00527

10B. DATED (SEE ITEM 11)

06/14/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

OBL PROCESSING POC: Angela L. Avery (214)905 (b)(2)Low ICE Office

GSA Schedule Number: GS-10F-8901H

Period of Performance: 07/09/2007 to 07/08/2008

The purpose of this Administrative Modification is to reflect the following:

1-On the original order #HSCEOP-07-J-00527, correct CLIN 1013. The CLINs for the Administrative Specialist should read as follows:

CLIN 0013 BASE Period (12 mos)

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)	
		Mario Curiel	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	07/13/2007

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00527/P00001

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 1013 1st Option Period (12 mos)                      CLIN 2013 2nd Option Period (12 mos)                      CLIN 3013 3rd Option Period (12 mos)</p> <p>2-Include the Personnel Security Requirements as follows:</p> <p>Contract employees (to include applicants, temporaries, part-time and replacement employees) under contract, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform under the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. All background investigations will be processed through the Security Office. Contractor applicants shall submit the following completed forms to the COTR/Program Point-of-contact. The COTR/Point-of-contact will in turn forward all paperwork to the Security Office.</p> <ol style="list-style-type: none"> <li>1. Standard Form 85P, "Questionnaire for Public Trust Positions."</li> <li>2. Standard Form 85PS, "Supplemental Questionnaire of Selected Positions". (Guards only)</li> <li>3. FD Form 258, "Fingerprint Cards" (2 copies).</li> <li>4. DHS Form 11000-9(10-03), "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to Fair Credit Reporting Act."</li> </ol> <p>The Security Office will accept only complete packages. Specific instructions on the submission of packages will be provided by the COTR/point-of-contact.</p> <p>Be advised that unless an applicant has resided in the U.S. for three of the past five years, the Government will not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background information.</p> <p>The use of Non-U.S. Citizens, including Lawful Permanent Residents (LPR), is not permitted in the performance of this contract for any position. DHS will consider only U.S. Citizens</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00527/P00001

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>for employment on this contract.</p> <p>3-Include the Deliverables as follows:</p> <p>The contractor shall provide monthly billings to the COTR/Program point-of-contact. The billings will identify the employee, labor category, cost, and hours worked during the billing period. The employee, or contractor designee, will provide the COTR/Program point-of-contact with a copy of the employee's timesheet at the time it is submitted by the employee for processing, but, in no case, not less than twice per month.</p> <p>All other terms and conditions remain unchanged.</p> <p>CONTACT INFORMATION:</p> <p>Procurement POC is LeShon Saye (214)905 (b)(2)Low</p> <p>Program POC is Angela L. Avery (214)905 (b)(2)Low</p> <p>Invoice Instructions -                      Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.</p>				

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 11/21/2007	4. REQUISITION/PURCHASE REQ. NO. ADMIN MOD	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 LeShon Saye 214-905-(b)(2)Low Dallas TX 75247	CODE ICE/MS/OAQ-DALLA	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 LeShon Saye 214-905-(b)(2)Low Dallas TX 75247	CODE ICE/MS/OAQ-DALLA

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PERFORMANCE MANAGEMENT CONSULTING INC 7926 JONES BRANCH DRIVE STE 900 VANGELIA CAMPBELL 703-336-(b)(2)Low MC LEAN VA 221023303	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00527 10B. DATED (SEE ITEM 11) 11/21/2007
CODE 0271823560000	FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
N/A

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

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

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

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

DUNS Number: 027182356  
OBL PROCESSING POC: Angela L. Avery (214)905-(b)(2)Low CE Office  
  
GSA Schedule Number: GS-10F-8901H  
Period of Performance: 09/04/2007 to 09/03/2008  
The purpose of this Modification is to change the period of performance from "7/9/07 - 7/8/08" to read "9/4/07 through 9/3/08."

All other terms and conditions remain unchanged.

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) Mario Curiel
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  _____ (Signature of Contracting Officer)	16C. DATE SIGNED 11/21/2007

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

P00003

3. EFFECTIVE DATE

01/22/2008

4. REQUISITION/PURCHASE REQ. NO.

ADMIN MOD

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MD/OAQ-DALLA

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MD/OAQ-DALLA

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
LeShon Saye 214-905-(b)(2)Low  
Dallas TX 75247

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Attn: LeShon Saye 214-905-(b)(2)Low  
Dallas TX 75247

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
7926 JONES BRANCH DRIVE STE 900  
VANGELIA CAMPBELL 703-336 (b)(2)Low  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00527

10B. DATED (SEE ITEM 11)

06/14/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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

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

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

DUNS Number: 027182356

OBL PROCESSING POC: Angela L. Avery (214)905-(b)(2)Low ICE Office

GSA Schedule Number: GS-10F-8901H

Period of Performance: 09/04/2007 to 09/03/2008

The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions administered by the ICE Office of Acquisition Management - Dallas. This procedure takes effect on February 1, 2008 and pertains to all invoices submitted on that date and thereafter.

1. Invoices shall now be submitted via one of the following three methods:

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)	
		Mario Curiel	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00527/P00003

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. By mail:</p> <p>DHS, ICE                      Burlington Finance Center                      P.O. Box 1620                      Williston, VT 05495-1279                      Attn: OAQ invoice</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted on or after February 1, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>Payment inquiries are to be directed to Dallas Finance Center at (214) 915-6277</p> <p>2. In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions-Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include-</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment</li> </ul> <p>Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00527/P00003

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/14/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00527		4. REQUISITION/REFERENCE NO. PRO-07-2010		a. NAME OF CONSIGNEE Immigration and Customs Enforcement	
5. ISSUING OFFICE (Address correspondence to) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 LeShon Saye 214-905-(b)(2)Low Dallas TX 75247				b. STREET ADDRESS Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Angela Avery 214-905-(b)(2)Low	
7. TO:		c. CITY Dallas		d. STATE TX	e. ZIP CODE 75247
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE STE 900 VANGELIA CAMPBELL 703-336-(b)(2)Low				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/09/2007	
a. INSPECTION Destination	b. ACCEPTANCE Destination				(b)(4)

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 54-1894478 DUNS Number: 027182356 OBL PROCESSING POC: Angela L. Avery (214)905-(b)(2)Low E Office GSA Schedule Number: GS-10F-8901H Accounting Info: Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME		Immigration and Customs Enforcement				\$105,759.36
b. STREET ADDRESS (or P.O. Box)		Office of Acquisition Management 7701 N. Stemmons Fwy, Suite 300 Angela Avery 214-905 (b)(2)Low Reference #HSCEOP-07-J-00527				\$105,759.36
c. CITY Dallas		d. STATE TX	e. ZIP CODE 75247			

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Mario Curiel TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	---	--	--	--

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

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

DATE OF ORDER 06/14/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00527
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1013	<p>(b)(2)Low</p> <p>Period of Performance: 07/09/2007 to 07/08/2008</p> <p>DHS BPA# HSCEOP-06-A-AQ009 - CLIN 1013/2013 Administrative Specialist for a BASE period of one year with three 1-year options. The place of performance is Dallas, Texas.</p> <p>This is a labor hour task order with fixed hourly rates in the amount of \$(b)(4) per hour. The Contractor shall not exceed the ceiling of \$105,759.36 (b)(4) hours x \$(b)(4). In the event that the ceiling amount is insufficient to complete performance, the Contractor shall notify the Contracting Officer on this order as such, and must obtain written authorization from the Contracting Officer prior to exceeding the ceiling.</p> <p>Failure to obtain the required authorization may result in the Contractor assuming all responsibility for any costs of performance above the ceiling amount.</p> <p>This order is issued in the form of an offer to the named contractor for performance/delivery of the services/supplies listed/described above, in accordance with the terms and conditions included herein. The offer shall expire unless the Contracting Officer receives written notice of acceptance from the Contractor within five (5) calendar days after the date of receipt of order. Such notice shall be affected by the Contractor's signing of the order in the space provided below and returning one signed copy of the order to the Contracting Officer within the time period specified above. The Contractor is encouraged to transmit such acceptance to the Contracting Officer via fax at (214) 905 (b)(2)Low</p> <p>Continued ...</p>	(b)(4)	HR	(b)(4)	105,759.36	

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

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

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

DATE OF ORDER 06/14/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00527
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>CLAUSES INCORPORATED:</p> <p>This Delivery Order contains one or more clauses but does not supersede any clauses that are already incorporated into the GSA Schedule for which pricing is based. GSA Schedule Number GS-10F-8901H applies.</p> <p>The Government may require continued performance of any services within the limits and at the rates specified in the contract #HSCEOP-06-A-AQ009. The exercise of option years will be at the discretion of the Government. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the contract. FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000) applies.</p> <p>FOR COMMUNICATION OF THIS ORDER</p> <p>All communications and invoices must reference the order number shown in Block #3 on page 1 of the DELIVERY order. Payment inquiries are to be directed to the Dallas Finance Center at (214) 915 (b)(2)Low Direct other inquiries to LeShon Saye at the issuing office at (214) 905 (b)(2)Low or by e-mail to: (b)(6)</p> <p>_____ Signature</p> <p>_____ Title</p> <p>_____ Date</p> <p>Note: The Contractor should not accept any instruction that would result in a change to the supplies/services ordered herein Continued ...</p>					

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

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

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

DATE OF ORDER 06/14/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00527
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>from an entity or individual other than a Contracting Officer at the issuing office.</p> <p>CONTACT INFORMATION:</p> <p>Procurement POC is LeShon Saye (214)905-(b)(2)Low</p> <p>Program POC is Angela L. Avery (214)905-(b)(2)Low</p> <p>Invoice Instructions - Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.</p> <p>The total amount of award: \$105,759.36. The obligation for this award is shown in box 17(i).</p>					

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

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 08/17/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00629		4. REQUISITION/REFERENCE NO. MSODAL07221		a. NAME OF CONSIGNEE DEPT OF HOMELAND SECURITY	
5. ISSUING OFFICE (Address correspondence to) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 LeShon Saye 214-905-(b)(2)Low Dallas TX 75247				b. STREET ADDRESS OFFICE PRINCIPAL LEGAL ADVISOR 7701 N STEMMONS FRWY, 8TH FLOOR ROBERT GAWEL 214-905 (b)(2)Low	
				c. CITY DALLAS	d. STATE TX
				e. ZIP CODE 75247	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900 VANGELIA CAMPBELL 703-336-(b)(2)Low				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MC LEAN				e. STATE VA	f. ZIP CODE 221023303
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE Ofc of Principal Legal Advisors	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award		16. DISCOUNT TERMS (b)(4)	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 54-1894478 DUNS Number: 027182356 OBL PROCESSING POC: OPLA-OB, ICE Office (214)905-(b)(2)Low GSA Schedule Number: GS-10F-8901H Accounting Info: Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME DEPT OF HOMELAND SECURITY						\$47,141.20
	b. STREET ADDRESS (or P.O. Box) OFFICE PRINCIPAL LEGAL ADVISOR 7701 N STEMMONS FRWY, 8TH FLOOR ELAINE COLEMAN 214-905-(b)(2)Low Reference #HSCEOP-07-J-00629						\$47,141.20
c. CITY DALLAS		d. STATE TX	e. ZIP CODE 75247				

22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Mario Curiel TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	--	---	--	--	--

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

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

DATE OF ORDER 08/17/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00629
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	(b)(2)Low					
0001	Period of Performance: 09/04/2007 to 12/11/2007  DHS BPA #HSCEOP-06-A-AQ009, CLIN 0007 Management Analyst. All services shall be performed in accordance with the Statement of Work and BPA number above. Period of Performance: 9/4/07 - 9/30/07  Located at: OPLA MSO-DALLAS 7701 N Stemmons Frwy Dallas, TX 75247	(b)(4)	HR	(b)(4)	13,368.40	
0002	DHS BPA #HSCEOP-06-A-AQ009, CLIN 0007 Management Analyst. Period of Performance: 10/1/07 - 12/11/07  Located at: OPLA MSO-DALLAS 7701 N Stemmons Frwy Dallas, TX 75247	(b)(4)	HR	(b)(4)	33,772.80	
0003	All invoices must be submitted to: OPLA MSODAL 7701 N. Stemmons Frwy 8th Floor Dallas, TX 75247 ATTN: ELAINE COLEMAN 214-905 (b)(2)Low  This is a labor hour task order with fixed hourly rates outlined below. The Contractor shall not exceed the ceiling of \$13,368.40 for Line Item 0001 and \$33,772.80 for Line Item 0002. In the event that the ceiling amounts are insufficient to complete the performance, the Contractor shall immediately notify the Contracting Officer as such, in writing, and must obtain written authorization from the Contracting Officer prior to exceeding the ceiling.  Continued ...	1	EA	0.00	0.00	

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

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

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

DATE OF ORDER 08/17/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00629
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Failure to obtain the required authorization may result in the Contractor assuming all responsibility for any costs of performance above the ceiling amount.</p> <p>CLAUSES INCORPORATED BY REFERENCE (1998) FAR 52.252.2</p> <p>This contract incorporates one or more clauses by reference with the same force and effect as if they were given in their full text. Upon request, the Contracting Officer will make the full text available. Also, the full text of a clause may be accessed electronically at this address: <a href="http://www.arnet.gov/far">http://www.arnet.gov/far</a>.</p> <p>52.212-4 Contract Terms and Conditions-Commercial Items (Oct 2003) 52.217-8 Option to Extend Services (Nov 1999) 52.232-1 Payments (Apr 1984) 52.232-8 Discounts for Prompt Payment (Feb 2002) 52.232-25 Prompt Payment (Oct 2003) 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003) 52.233-1 Disputes (Jul 2002) 52.243-1 Changes-Fixed-Price (Aug 1987) 52.249-1 Termination for Convenience of the Government (Fixed Price) (Apr 1984) 52.249-8 Default (Fixed-Price Supply and Service) (Apr 1984)</p> <p>NOT TO EXCEED The quantity shown and/or the resulting price are an estimated amount. The Contractor shall invoice the government only for the items/services actually delivered, performed/provided at the unit prices shown, not to exceed the ceiling price specified above. In the event that the ceiling amount is insufficient to complete performance, the Contractor is to Continued ...</p>					

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



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

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

DATE OF ORDER 08/17/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00629
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>notify the Contracting Officer as such, prior to reaching the ceiling, and must obtain written authorization from the Contracting Officer prior to exceeding the ceiling.</p> <p>Failure to obtain the required authorization may result in the Contractor assuming responsibility for any costs of performance above the ceiling amount. Upon completion of performance, the Contracting Officer may issue a final modification, which shall reconcile the order with the quantities/rates/amounts shown on the invoice, for performance mutually agreed upon. FAR Clause 52.213-3, Notice to Supplier-is incorporated into this order by reference.</p> <p>FOR COMMUNICATION OF THIS ORDER</p> <p>All communications and invoices must reference the order number shown in Block #3 on page 1 of the TASK Order. Payment inquiries are to be directed to the Dallas Finance Center at (214) 915 6277. Direct other inquiries to LeShon Saye at the issuing office at (214) 905 (b)(2)Low or) via e-mail to: (b)(6)</p> <p>The Contractor is requested to acknowledge acceptance of this TASK order by signing in the space below and returning a copy of this page with signature to the Contracting Officer via facsimile to (214) 905 5568, upon receipt. Please contact the Contracting Officer if there are any questions or concerns.</p> <p>_____ Signature</p> <p>_____ Title</p> <p>Continued ...</p>					

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

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

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

DATE OF ORDER 08/17/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00629
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Date</p> <p>CONTACT INFORMATION:</p> <p>Procurement POC is LeShon Saye (214)905-(b)(2)Low</p> <p>Program POC is Robert Gawel (214)905-(b)(2)Low</p> <p>Invoice Instructions - Send one original invoice to the Program POC. The program official must determine if goods/services have been received and accepted before the Dallas Finance Center can process the invoice for payment.</p> <p>The total amount of award: \$47,141.20. The obligation for this award is shown in box 17(i).</p>					

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

P00001

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: Carolyn Wells  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00564

10B. DATED (SEE ITEM 11)

09/01/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3 Changes-Time-and-Materials or Labor-Hours (SEP 2000)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 027182356

Contact Information:

Francine Cox, COTR, (202)732-(b)(2)Low

Leonard Pulley, OCIO POC (202)732-(b)(2)Low

Nadine D. Payne, Contracting Officer, (202)353-(b)(2)Low

Carolyn Wells, Contract Specialist, (202)305-(b)(2)Low

The purpose of this modification is to revise the procedures for the contractor to submit its invoices under this award.

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)	
		Nadine D. Payne	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00564/P00001

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Invoicing Procedures:</p> <p>Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect March 17, 2007 and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE                      Burlington Finance Center                      P.O. Box 1620                      Williston, VT 05495-1620                      Attn: OCIO invoice</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after March 17, 2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(i) Name and address of the Contractor;                      (ii) Invoice date and number;                      (iii) Contract number, contract line item number and, if applicable, the order number;                      (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00564/P00001

PAGE OF  
 3 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00564/P00001

PAGE	OF
4	4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>All terms and conditions of the document remain unchanged and are in full force and effect.                      Period of Performance: 09/01/2007 to 08/31/2008</p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/01/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:		
3. ORDER NO. HSCEOP-07-J-00564		4. REQUISITION/REFERENCE NO. SDD-07-LP01A		a. NAME OF CONSIGNEE DHS-ICE		
5. ISSUING OFFICE (Address correspondence to) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				b. STREET ADDRESS 801 I Street, NW Suite 620 Attn: Leonard Pulley		
				c. CITY Washington	d. STATE DC	e. ZIP CODE 20536
7. TO: MAXINE SAMMS				f. SHIP VIA		
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER		
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
9. ACCOUNTING AND APPROPRIATION DATA See Attachment A				10. REQUISITIONING OFFICE		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED	Destination			
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	<input type="checkbox"/> h. VETERAN-OWNED				
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Destination		b. ACCEPTANCE Destination		Multiple		(b)(4)	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 54-1894478 DUNS Number: 027182356 This task order provides for 287(g) Program Management support in support of ICE/Office of Chief Information Officer in accordance with the attached Statement of Work. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME		U.S. Dept. Of Homeland Security				\$513,128.00
b. STREET ADDRESS (or P.O. Box)		Immigration and Customs Enforcement 801 I St. NW Suite 620 Attn: Leonard Pulley				
c. CITY		d. STATE	e. ZIP CODE		\$513,128.00	17(i) GRAND TOTAL
Washington		DC	20536			

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) ELIZABETH C. HEITZ TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	---	--	--	--

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

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

DATE OF ORDER 09/01/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00564
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)											
	<p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.</p> <p>The base effort is as follows: Period of Performance: 09/01/2007 to 08/31/2008</p>																
0001	<p>Base Year (Labor Not-To-Exceed)</p> <table border="0"> <tr> <td>Labor Category</td> <td>Est. Hrs</td> <td>Hrly Rate</td> </tr> <tr> <td>Program Mgr.</td> <td>(b)(4)</td> <td>\$(b)(4)</td> </tr> <tr> <td>Sr. Mgmt. Analyst</td> <td></td> <td>\$</td> </tr> <tr> <td>Jr. Fin. Analyst</td> <td></td> <td></td> </tr> </table>	Labor Category	Est. Hrs	Hrly Rate	Program Mgr.	(b)(4)	\$(b)(4)	Sr. Mgmt. Analyst		\$	Jr. Fin. Analyst			1	LO	463,128.00	463,128.00
Labor Category	Est. Hrs	Hrly Rate															
Program Mgr.	(b)(4)	\$(b)(4)															
Sr. Mgmt. Analyst		\$															
Jr. Fin. Analyst																	
0002	<p>Travel (Not-To-Exceed) Continued ...</p>	1	LO	25,000.00	25,000.00												

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



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

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

DATE OF ORDER 09/01/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00564
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	All travel shall be reimbursed in accordance with the Federal Travel Regulations (FTR).					
0003	Other Direct Costs (Not-To-Exceed)	1	LO	25,000.00	25,000.00	
1001	Option Year One (Labor-Not-To-Exceed)  Period of Performance: September 1, 2008 through August 31, 2009  Labor Category      Est. Hrs      Hrly Rate Program Mgr.            (b)(4)            \$(b)(4) Sr. Mgmt. Analyst      (b)(4)            \$ Jr. Fin. Analyst        (b)(4) Amount: \$463,128.00 (Option Line Item) 09/01/2008	1	LO	463,128.00	0.00	
1002	Travel (Not-To-Exceed) All travel shall be reimbursed in accordance with the Federal Travel Regulations (FTR). Amount: \$25,000.00 (Option Line Item) 09/01/2008	1	LO	25,000.00	0.00	
1003	Other Direct Costs (Not-To-Exceed) Amount: \$25,000.00 (Option Line Item) 09/01/2008	1	LO	25,000.00	0.00	
2001	Option Year Two (Not-To-Exceed)  Period of Performance: September 1, 2009 through August 31, 2010  Labor Category      Est. Hrs      Hrly Rate Program Mgr.            (b)(4)            \$(b)(4) Sr. Mgmt. Analyst      (b)(4)            \$ Jr. Fin. Analyst        (b)(4) Amount: \$463,128.00 (Option Line Item) 09/01/2009  Continued ...	1	LO	463,128.00	0.00	

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

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

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

DATE OF ORDER 09/01/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00564
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
2002	<p>Travel (Not-To-Exceed) All travel shall be reimbursed in accordance with the Federal Travel Regulations (FTR). Amount: \$25,000.00 (Option Line Item) 09/01/2009</p>	1	LO	25,000.00	0.00	
2003	<p>Other Direct Costs (Not-To-Exceed) Amount: \$25,000.00 (Option Line Item) 09/01/2009</p> <p>The labor categories and rates are incorporated from the contractor's proposal dated May 29, 2007.</p> <p>The total Not-To-Exceed Amount for 287(g) Support is \$1,539,384.00 for the Base and Two Option Years.</p> <p>The total amount of award: \$1,539,384.00. The obligation for this award is shown in box 17(i).</p>	1	LO	25,000.00	0.00	

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

11/05/2007

N/A

6. ISSUED BY

CODE

ICE/MS/OAQ-DALLA

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/OAQ-DALLA

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Dallas TX 75247

ICE/Mission Support/OAQ Dallas  
Immigration and Customs Enforcement  
Office of Acquisition Management  
7701 N. Stemmons Freeway, Suite 300  
Attn: Bobby Crockett  
Dallas TX 75247

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00685

10B. DATED (SEE ITEM 11)

11/05/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
FAR 52.243-3 - Changes - Time-and-Materials or Labor-Hours

D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 027182356

OBL POC: Judith Blake - 202-353-(b)(2)Low

Period of Performance: 09/24/2007 to 09/23/2008

The purpose of this modification is to revise the procedure for contractors to submit their invoices for all acquisitions administered by the ICE Office of Acquisition Management - Dallas. This procedure takes effect on December 1, 2007 and pertains to all invoices submitted on that date and thereafter.

1. Invoices shall now be submitted via one of the following three methods:

a. By mail:

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)

Bobby L. Crockett

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00685/P00001

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DHS, ICE                      Debt Management Center                      P.O. Box 1620                      Williston, VT 05495-1279                      Attn: HQ/OFM invoice</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c.By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted on or after December 1, 2007 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>2.In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions ; Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"...An invoice must include -</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor;</li> <li>(ii) Invoice date and number;</li> <li>(iii) Contract number, contract line item number and, if applicable, the order number;</li> <li>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vi) Terms of any discount for prompt payment offered;</li> <li>(vii) Name and address of official to whom payment is to be sent;</li> <li>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</li> <li>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice</li> </ul> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00685/P00001

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 03/25/2008	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Dallas TX 75247	CODE ICE/MD/OAQ-DALLA	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Attn: <<Enter Contract Specialist>> Dallas TX 75247	CODE ICE/MD/OAQ-DALLA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00685	
		10B. DATED (SEE ITEM 11) 09/17/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
N/A

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

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

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

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

DUNS Number: 027182356  
OBL POC: Marilyn Doty, 214-905 (b)(2)Low  
Period of Performance: 09/24/2007 to 09/23/2008  
This modification to task order HSCEOP-07-J-00685 appoints a new Contracting Officer's Technical Representative (COTR). The COTR is the focal point for day-to-day operations with the task order. All information concerning operational matters will flow through the COTR.

The new COTR is Marilyn Doty, Contract Specialist, Office of Acquisition Management, Mission Support-Dallas. Her contact information is as follows:

Telephone number: 214-905 (b)(2)Low

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) Bobby L. Crockett
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00685/P00002

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: (b)(6)</p> <p>Address: 7701 North Stemmons Freeway, Suite 300 Dallas, Texas 75247</p> <p>The effective date of this appointment is April 1, 2008. This appointment will last for the duration of the task order unless terminated sooner by the contracting officer.</p> <p>Unless modified herein, all terms and conditions of the original task order remain in full force and effect.</p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 05/05/2006	2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009	6. SHIP TO:		
3. ORDER NO.		4. REQUISITION/REFERENCE NO. HSCEOP-06-R-00003		
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		a. NAME OF CONSIGNEE  As Indicated On Each Call		
7. TO: MAXINE SAMMS		f. SHIP VIA		
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC		8. TYPE OF ORDER		
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900		REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY MC LEAN	e. STATE VA	f. ZIP CODE 221023303	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input checked="" type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE					(b)(4)	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 54-1894478 DUNS Number: 027182356 GSA Schedule Number: GS-10F-8901H  ALL ORDERS PLACED AGAINST THIS BLANKET PURCHASE AGREEMENT (BPA) ARE SUBJECT TO THE Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME		As Indicated On Each Call			\$0.00
	b. STREET ADDRESS (or P.O. Box)					\$0.00
	c. CITY		d. STATE	e. ZIP CODE		

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Victoria D. Short TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	--	--	--	--



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

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

DATE OF ORDER 05/05/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO.
-----------------------------	-----------------------------------	-----------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	TERMS AND CONDITIONS OF THE BASIC BPA. Period of Performance: 05/05/2006 to 05/04/2011  BASE YEAR PRICING OPTIONS					
0001	Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
0002	Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
0003	Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
0004	Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
0005	Program Manager Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
0006	Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
0007	Management Analyst Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
0008	Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
0009	Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
	Continued ...					

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

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

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

DATE OF ORDER 05/05/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO.
-----------------------------	-----------------------------------	-----------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0010	Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
0011	Junior Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
0012	Technical Writer Hourly Rate Obligated Amount: \$0.00		HR			
0013	Administrative Specialist Hourly Rate Obligated Amount: \$0.00		HR			
	YEAR ONE PRICING OPTIONS					
1001	Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1002	Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1003	Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1004	Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1005	Program Manager Hourly Rate Obligated Amount: \$0.00		HR			
1006	Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR			
	Continued ...					

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

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

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

DATE OF ORDER 05/05/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO.
-----------------------------	-----------------------------------	-----------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1007	Management Analyst Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
1008	Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00		HR			
1009	Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00		HR			
1010	Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1011	Junior Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
1012	Technical Writer Hourly Rate Obligated Amount: \$0.00		HR			
1013	Administrative Specialist Hourly Rate Obligated Amount: \$0.00		HR			
	YEAR TWO PRICING OPTIONS					
2001	Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
2002	Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
2003	Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
	Continued ...					

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

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

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

DATE OF ORDER 05/05/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO.
-----------------------------	-----------------------------------	-----------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
2004	Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
2005	Program Manager Hourly Rate Obligated Amount: \$0.00		HR			
2006	Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR			
2007	Management Analyst Hourly Rate Obligated Amount: \$0.00		HR			
2008	Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00		HR			
2009	Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00		HR			
2010	Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
2011	Junior Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
2012	Technical Writer Hourly Rate Obligated Amount: \$0.00		HR			
2013	Administrative Specialist Hourly Rate Obligated Amount: \$0.00		HR			
	YEAR THREE PRICING OPTIONS  Continued ...					

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

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

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

DATE OF ORDER 05/05/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO.
-----------------------------	-----------------------------------	-----------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
3001	Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
3002	Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
3003	Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
3004	Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
3005	Program Manager Hourly Rate Obligated Amount: \$0.00		HR			
3006	Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR			
3007	Management Analyst Hourly Rate Obligated Amount: \$0.00		HR			
3008	Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00		HR			
3009	Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00		HR			
3010	Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR			
3011	Junior Information Technology Specialist Hourly Rate Continued ...		HR			

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

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

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

DATE OF ORDER 05/05/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO.
-----------------------------	-----------------------------------	-----------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Obligated Amount: \$0.00					
3012	Technical Writer Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
3013	Administrative Specialist Hourly Rate Obligated Amount: \$0.00		HR			
	YEAR FOUR PRICING OPTIONS					
4001	Senior Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
4002	Intermediate Acquisition Specialist Hourly Rate Obligated Amount: \$0.00		HR			
4003	Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
4004	Junior Acquisition Support Specialist Hourly Rate Obligated Amount: \$0.00		HR			
4005	Program Manager Hourly Rate Obligated Amount: \$0.00		HR			
4006	Senior Management Analyst/Task Leader Hourly Rate Obligated Amount: \$0.00		HR			
4007	Management Analyst Hourly Rate Obligated Amount: \$0.00		HR			
4008	Senior Financial/Cost Analyst Hourly Rate Obligated Amount: \$0.00 Continued ...		HR			

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

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

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

DATE OF ORDER 05/05/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO.
-----------------------------	-----------------------------------	-----------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
4009	Junior Financial Analyst Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
4010	Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
4011	Junior Information Technology Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
4012	Technical Writer Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
4013	Administrative Specialist Hourly Rate Obligated Amount: \$0.00		HR	(b)(4)		
NAME TITLE OF SIGNER/DATE						
COMPANY NAME						

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

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 04/25/2008		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO: a. NAME OF CONSIGNEE Multiple Destinations			
3. ORDER NO. HSCEEC-08-J-00021		4. REQUISITION/REFERENCE NO. See Schedule		b. STREET ADDRESS  ICE/FPS/East CCG/Region 11/Group A Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 701 Market Street, Suite 4200 Philadelphia PA 19106			
5. ISSUING OFFICE (Address correspondence to) ICE/FPS/East CCG/Region 11/Group A Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 701 Market Street, Suite 4200 Philadelphia PA 19106		7. TO: Maxine Samms					
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING, INC		b. COMPANY NAME		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900		d. CITY MC LEAN		e. STATE VA		f. ZIP CODE 221023303	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE ICE FPS National Capital Region		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> g. SERVICE-DISABLED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> h. VETERAN-OWNED			
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS <b>(b)(4)</b>		17. SCHEDULE (See reverse for Rejections)	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	This contract is for two (2) Junior Financial Analysts.  Performance of base period will begin on Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME DHSICE						\$109,649.92
	b. STREET ADDRESS (or P.O. Box) Burlington Finance Center Attn: FPS Region 11 Invoice P.O. Box 1279						
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1279		\$109,649.92		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Andrew Donahue TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	---	--	--	--



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

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

DATE OF ORDER 04/25/2008	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEEC-08-J-00021
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>May 11, 2008 or upon receipt of security clearance, which ever comes later.</p> <p>Admin Office: ICE/FPS/East CCG/Region 11/Group A Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 701 Market Street, Suite 4200 Attn: Denise Morales Philadelphia PA 19106</p> <p>Accounting Info: (b)(2)Low</p> <p>Period of Performance: 05/11/2008 to 09/30/2008</p>					
2009	<p>Junior Financial Analyst Hourly Rate Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES Requisition No: FPS-08-139, FPS-08-140</p> <p>Delivery Location Code: ICE/FPS/NCR ICE FPS National Capital Region Immigration and Customs Enforcement Federal Protective Service 1900 Half Street SW Washington DC 20536</p>	(b)(4)	HR	(b)(4)	109,649.92	
3009	<p>Junior Financial Analyst Hourly Rate Amount: \$222,526.56 (Option Line Item) 10/01/2008 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES</p> <p>Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536</p>	(b)(4)	HR	(b)(4)	0.00	
4009	<p>Junior Financial Analyst Hourly Rate Amount: \$230,317.60 (Option Line Item) 10/01/2009 Product/Service Code: R499 Continued ...</p>	(b)(4)	HR	(b)(4)	0.00	

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

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

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

DATE OF ORDER 04/25/2008	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEEC-08-J-00021
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Product/Service Description: OTHER PROFESSIONAL SERVICES  Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536  The total amount of award: \$562,494.08. The obligation for this award is shown in box 17(i).					

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 10/01/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000	7. ADMINISTERED BY (If other than Item 6) Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115	CODE FC000
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING, INC 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEFC-07-J-00081	
		10B. DATED (SEE ITEM 11) 10/01/2006	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Administrative modification at no cost to incorporate the attached overtime rates for this task order.

This task order is for the base year of October 2006- September 2007. There are four one year option remaining on this contract.

Funds can be allocated from one job description to another and can be used for overtime.  
Period of Performance: 10/01/2006 to 09/30/2007

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) John E. Quackenbush
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P0002

09/28/2007

7PS-08-0057

6. ISSUED BY

CODE

ICE/FPS/CENTR CC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/FPS/CENTR CC

ICE/FPS/Central CCG/Region 7  
Immigration and Customs Enforcement  
Federal Protective Service  
Office of Acquisition Management  
1901 North Highway 360, Ste. 500  
Grand Prairie TX 75050-1412

ICE/FPS/Central CCG/Region 7  
Immigration and Customs Enforcement  
Ofc of Acquisition Management - FPS  
1901 North Highway 360, Ste. 500  
Attn: <<Enter Contract Specialist>>  
Grand Prairie TX 75050-1412

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING, INC  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEFC-07-J-00081

10B. DATED (SEE ITEM 11)

09/28/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(2)Low

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

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

This modification is to execute Option One for Administrative Services from 10/01/07 through 09/30/2008.

Delivery: 10/01/2007

Discount Terms:

(b)(4)

Delivery Location Code: ICE/FPS/FORT WORTH

ICE FPS Fort Worth

Immigration and Customs Enforcement

Federal Protective Service

1901 North Highway 360

Suite 500

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)

John E. Quackenbush

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P0002

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Grand Prairie TX 75050-1412  FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008  Add Item 0008 as follows:				
0008	General Clerk III  Accounting Info: (b)(2)Low \$64,108.00 (Subject to Availability of Funds)  Add Item 0009 as follows:	(b)(4)	EA	(b)(4)	0.00
0009	Budget Analyst 4  Accounting Info: (b)(2)Low \$192,098.40 (Subject to Availability of Funds)  Add Item 0010 as follows:		EA		0.00
0010	Budget Analyst 8  Accounting Info: (b)(2)Low \$64,040.32 (Subject to Availability of Funds)  Add Item 0011 as follows:		EA		0.00
0011	Budget Analyst 6  Accounting Info: (b)(2)Low \$71,910.00 (Subject to Availability of Funds)  Add Item 0012 as follows:		EA		0.00
0012	Administrative Assistant V  Accounting Info: (b)(2)Low \$73,320.00 (Subject to Availability of Funds)  Continued ...		EA		0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P0002

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	Add Item 0013 as follows:  Admin Assistant V  Accounting Info: (b)(2)Low \$73,320.00 (Subject to Availability of Funds)	(b)(4)	EA	(b)(4)	0.00
0014	Add Item 0014 as follows:  Financial Analyst  Accounting Info: (b)(2)Low \$160,100.80 (Subject to Availability of Funds)	(b)(4)	EA	(b)(4)	0.00

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00003

11/02/2007

7PS-08-0160

6. ISSUED BY

CODE

ICE/FPS/CENTR CC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/FPS/CENTR CC

ICE/FPS/Central CCG/Region 7  
Immigration and Customs Enforcement  
Federal Protective Service  
Office of Acquisition Management  
1901 North Highway 360, Ste. 500  
Grand Prairie TX 75050-1412

ICE/FPS/Central CCG/Region 7  
Immigration and Customs Enforcement  
Ofc of Acquisition Management - FPS  
1901 North Highway 360, Ste. 500  
Attn: <<Enter Contract Specialist>>  
Grand Prairie TX 75050-1412

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING, INC  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEFC-07-J-00081

10B. DATED (SEE ITEM 11)

11/02/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$710,064.72

See Schedule

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

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

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

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

This modification is to execute Option One for Administrative Services from 10/01/07 through 09/30/2008.

Delivery: 10/01/2007

Discount Terms:

(b)(4)

Delivery Location Code: ICE/FPS/FORT WORTH

ICE FPS Fort Worth

Immigration and Customs Enforcement

Federal Protective Service

1901 North Highway 360

Suite 500

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)

John E. Quackenbush

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P00003

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Grand Prairie TX 75050-1412  FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008  Add Item 0015 as follows:				
0015	General Clerk III  Accounting Info: (b)(2)Low  Funded: \$(b)(4)	(b)(4)	EA		64,108.00
	Add Item 0016 as follows:				
0016	Budget Analyst 4  Accounting Info: (b)(2)Low  Funded: \$128,065.60		EA		128,065.60
	Add Item 0017 as follows:				
0017	Budget Analyst 8  Accounting Info: (b)(2)Low  Funded: \$64,040.32		EA		64,040.32
	Add Item 0018 as follows:				
0018	Budget Analyst 6  Accounting Info: (b)(2)Low  Funded: \$71,910.00		EA		71,910.00
	Add Item 0019 as follows:				
0019	Admin Assistant V  Accounting Info: (b)(2)Low  Funded: \$146,640.00  Continued ...		EA		146,640.00



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P00003

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0020	Add Item 0020 as follows:  Financial Analyst  Accounting Info: (b)(2)Low	(b)(4)	EA	(b)(4)	160,100.80
0021	Funded: \$160,100.80  Add Item 0021 as follows:  Budget Analyst 7	(b)(4)	EA	(b)(4)	75,200.00
	Accounting Info: (b)(2)Low  Funded: \$75,200.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 12/29/2007	4. REQUISITION/PURCHASE REQ. NO. 7PS-08-0243	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 1901 North Highway 360, Ste. 500 Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR CC	7. ADMINISTERED BY (If other than Item 6) ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: <<Enter Contract Specialist>> Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR CC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING, INC 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0271823560000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEFC-07-J-00081	10B. DATED (SEE ITEM 11) 12/20/2007

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$105,765.00  
(b)(2)Low

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

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

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
This modification is to add Admin Technician Level 4 effective 12/29/2007 to 09/30/2008.

Expenses for travel and per diem will be in accordance with Federal Travel Regulations and will be invoiced separately after Federal approval and completion of travel.

Send all invoices for monthly recurring services and separate travel expenses to:

BFC  
P.O. BOX 1000  
ATTN: Office of Health Affairs  
Williston, VT 05495

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) John E. Quackenbush
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P00004

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0022	Email: (b)(2)Low Delivery: 12/29/2007 Discount Terms: (b)(4) Delivery Location Code: ICE/FPS/FORT WORTH ICE FPS Fort Worth Immigration and Customs Enforcement Federal Protective Service 1901 North Highway 360 Suite 500 Grand Prairie TX 75050-1412  FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008  Add Item 0022 as follows:  Add Admin Technician Level 4  Add Admin Technician Level 4 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES				105,765.00

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00005

02/07/2008

7PS-08-0332

6. ISSUED BY

CODE

ICE/FPS/CENTR CC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/FPS/CENTR CC

ICE/FPS/Central CCG/Region 7  
Immigration and Customs Enforcement  
Federal Protective Service  
Office of Acquisition Management  
1901 North Highway 360, Ste. 500  
Grand Prairie TX 75050-1412

ICE/FPS/Central CCG/Region 7  
Immigration and Customs Enforcement  
Ofc of Acquisition Management - FPS  
1901 North Highway 360, Ste. 500  
Attn: <<Enter Contract Specialist>>  
Grand Prairie TX 75050-1412

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING, INC  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEFC-07-J-00081

10B. DATED (SEE ITEM 11)

10/01/2006

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

(b)(2)Low

\$5,000.00

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

Delivery: 02/07/2008

Discount Terms:

(b)(4)

Delivery Location Code: ICE/FPS/FORT WORTH

ICE FPS Fort Worth

Immigration and Customs Enforcement

Federal Protective Service

1901 North Highway 360

Suite 500

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)

John E. Quackenbush

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEFC-07-J-00081/P00005

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0023	Grand Prairie TX 75050-1412  FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008  Add Item 0023 as follows:  Mod for PMC Contract for travel in FY 2008  Mod for PMC Contract for Travel FY 08 Product/Service Code: R699 Product/Service Description: OTHER ADMINISTRATIVE SUPPORT SERVICES				5,000.00

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 10/01/2006		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEFC-07-J-00081		4. REQUISITION/REFERENCE NO. 7PS-07-0003A		a. NAME OF CONSIGNEE Federal Protective Svc. Div. - 7PS	
5. ISSUING OFFICE (Address correspondence to) Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115				b. STREET ADDRESS 501 West Felix Bldg. 3	
c. CITY Fort Worth		d. STATE TX	e. ZIP CODE 76115		
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING, INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Federal Protective Svc. Div. - 7PS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2006	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS <b>(b)(4)</b>	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The total amount of this award: \$548,918.64. Admin Office: Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115 Period of Performance: 10/01/2006 to Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Dallas Finance Center						\$548,918.64
b. STREET ADDRESS (or P.O. Box) Department of Homeland Security Dallas Finance Center PO Box 560947						
c. CITY Dallas		d. STATE TX	e. ZIP CODE 75356		\$548,918.64	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) John E. Quackenbush TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	--	--	--	--

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

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

DATE OF ORDER 10/01/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEFC-07-J-00081
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	09/30/2007 Two Administrative Specialists / General Clerk III's  Accounting Info: (b)(2)Low	(b)(4)	EA	(b)(4)	101,181.60	
0002	Two Financial Analysts / Budget Analyst IV's  Accounting Info: (b)(2)Low		EA		123,741.60	
0003	Financial Analyst / Budget Analyst VI  Accounting Info: (b)(2)Low		EA		61,870.80	
0004	Financial Analyst / Budget Analyst VIII  Accounting Info: (b)(2)Low		EA		55,587.84	
0005	Financial Analyst  Accounting Info: (b)(2)Low		EA		77,343.20	
0006	Administrative Specialist / Administrative Assistant III  Accounting Info: (b)(2)Low  Continued ...		EA		64,108.00	

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

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

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

DATE OF ORDER 10/01/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEFC-07-J-00081
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0007	Administrative Specialist / Administrative Assistant V  Accounting Info: (b)(2)Low  The total amount of award: \$548,918.64. The obligation for this award is shown in box 17(i).	1880	EA	(b)(4)		

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



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

P00002

3. EFFECTIVE DATE

02/14/2007

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FC000

7. ADMINISTERED BY (If other than Item 6)

CODE

FC000

Federal Protective Svc. Div. - 7PS  
501 West Felix Bldg. 3  
Fort Worth TX 76115

Federal Protective Svc. Div. - 7PS  
501 West Felix Bldg. 3  
Fort Worth TX 76115

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING, INC  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEFC-07-J-00082

10B. DATED (SEE ITEM 11)

10/01/2006

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

Administrative modification at no cost to incorporate the attached overtime rates for this task order.

This task order is for the base year of October 2006- September 2007. There are four one year option remaining on this contract.

Funds can be allocated from one job description to another and can be used for overtime.  
Period of Performance: 10/01/2006 to 09/30/2007

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)

John E. Quackenbush

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P0003	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQ. NO. 7PS-08-0056	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 1901 North Highway 360, Ste. 500 Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR CC	7. ADMINISTERED BY (If other than Item 6) ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: <<Enter Contract Specialist>> Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR CC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING, INC 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0271823560000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEFC-07-J-00082	10B. DATED (SEE ITEM 11) 09/28/2007

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

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

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

(b)(2)Low

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

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

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

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

Modification to extend Option One administrative services from 10/01/2007 through 09/30/2008 for the Central Consolidated Contracting Group.

Delivery: 10/01/2007

Discount Terms:

(b)(4)

Delivery Location Code: ICE/FPS/FORT WORTH

ICE FPS Fort Worth

Immigration and Customs Enforcement

Federal Protective Service

1901 North Highway 360

Suite 500

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) John E. Quackenbush
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEFC-07-J-00082/P0003

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Grand Prairie TX 75050-1412				
	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008				
	Add Item 0004 as follows:				
0004	Procurement Clerk	(b)(4)	EA	(b)(4)	0.00
	Accounting Info: (b)(2)Low				
	\$78,960.00 (Subject to Availability of Funds)				
	Add Item 0005 as follows:				
0005	Procurement Specialist		EA		0.00
	Accounting Info: (b)(2)Low				
	\$90,559.60 (Subject to Availability of Funds)				
	Add Item 0006 as follows:				
0006	Administrative Assistant III		EA		0.00
	Accounting Info: (b)(2)Low				
	\$85,671.60 (Subject to Availability of Funds)				
	Add Item 0007 as follows:				
0007	Administrative Clerk III		EA		0.00
	Accounting Info: (b)(2)Low				
	\$48,880.00 (Subject to Availability of Funds)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 11/02/2007	4. REQUISITION/PURCHASE REQ. NO. PSHQ-08-1029	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 1901 North Highway 360, Ste. 500 Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR CC	7. ADMINISTERED BY (If other than Item 6) ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: <<Enter Contract Specialist>> Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR CC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING, INC 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0271823560000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEFC-07-J-00082	10B. DATED (SEE ITEM 11) 11/02/2007

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$304,071.20  
See Schedule

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

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

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Modification to extend Option One administrative services from 10/01/2007 through 09/30/2008 for the Central Consolidated Contracting Group.

Delivery: 10/01/2007

Discount Terms:

(b)(4)

Delivery Location Code: ICE/FPS/FORT WORTH

ICE FPS Fort Worth  
Immigration and Customs Enforcement  
Federal Protective Service

1901 North Highway 360

Suite 500

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) John E. Quackenbush
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEFC-07-J-00082/P00004

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	Grand Prairie TX 75050-1412  FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008  Change Item 0004 to read as follows (amount shown is the obligated amount):  Procurement Clerk  Accounting Info: (b)(2)Low  Funded: \$78,960.00	(b)(4)	EA	(b)(4)	78,960.00
0005	Change Item 0005 to read as follows (amount shown is the obligated amount):  Procurement Specialist  Accounting Info: (b)(2)Low  Funded: \$90,559.60	(b)(4)	EA	(b)(4)	90,559.60
0006	Change Item 0006 to read as follows (amount shown is the obligated amount):  Administrative Assistant III  Accounting Info: (b)(2)Low  Funded: \$85,671.60	(b)(4)	EA	(b)(4)	85,671.60
0007	Change Item 0007 to read as follows (amount shown is the obligated amount):  Administrative Clerk III  Accounting Info: (b)(2)Low  Funded: \$48,880.00	(b)(4)	EA	(b)(4)	48,880.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 12/21/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Federal Protective Service Office of Acquisition Management 1901 North Highway 360, Ste. 500 Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR CC	7. ADMINISTERED BY (If other than Item 6) ICE/FPS/Central CCG/Region 7 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: <<Enter Contract Specialist>> Grand Prairie TX 75050-1412	CODE ICE/FPS/CENTR CC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING, INC 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEFC-07-J-00082	
		10B. DATED (SEE ITEM 11) 12/21/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

Modification to extend Option One administrative services from 10/01/2007 through 09/30/2008 for the Central Consolidated Contracting Group.

Period of Performance: 10/01/2007 to 09/30/2008

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) John E. Quackenbush
15B. CONTRACTOR/OFFEROR   (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA   (Signature of Contracting Officer)	16C. DATE SIGNED

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 10/01/2006	2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009	6. SHIP TO:		
3. ORDER NO. HSCEFC-07-J-00082		4. REQUISITION/REFERENCE NO. 7PS-07-0002A		
5. ISSUING OFFICE (Address correspondence to) Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115		a. NAME OF CONSIGNEE Multiple Destinations		
		b. STREET ADDRESS		c. CITY
		d. STATE		e. ZIP CODE
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING, INC		8. TYPE OF ORDER		
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900		REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Federal Protective Svc. Div. - 7PS		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2006	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS <b>(b)(4)</b>	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Adminstrative Services from 10/01/2006 through 09/30/2007 for the Central Consolidated Contracting Group in Ft. Worth, TX.  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME		Dallas Finance Center					\$237,987.80
	b. STREET ADDRESS (or P.O. Box)		Department of Homeland Security Dallas Finance Center PO Box 560947					
c. CITY		d. STATE	e. ZIP CODE				17(i) GRAND TOTAL	
Dallas		TX	75356		\$237,987.80			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) John E. Quackenbush TITLE: CONTRACTING/ORDERING OFFICER
--	--

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

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

DATE OF ORDER 10/01/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEFC-07-J-00082
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	Admin Office: Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115 Period of Performance: 10/01/2006 to 09/30/2007  Procurement Clerk  Delivery Location Code: FC000 Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115 Accounting Info: (b)(2)Low	(b)(4)	EA	(b)(4)	70,324.80	
0002	Procurement Specialist  Delivery Location Code: FC000 Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX 76115 Accounting Info: (b)(2)Low	(b)(4)	EA	(b)(4)	96,803.20	
0003	Administrative Specialist  Delivery Location Code: FC000 Federal Protective Svc. Div. - 7PS 501 West Felix Bldg. 3 Fort Worth TX Accounting Info: (b)(2)Low  The total amount of award: \$237,987.80. The obligation for this award is shown in box 17(i).	(b)(4)	EA	(b)(4)	70,859.80	

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



**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 12/10/2007	2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009	6. SHIP TO:		
3. ORDER NO. HSCCMS-08-J-00026		4. REQUISITION/REFERENCE NO. See Schedule		
5. ISSUING OFFICE (Address correspondence to) ICE/Mission Support/OAQ Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite 300 Mario Curriel 214-905-(b)(2)Low Dallas TX 75247		a. NAME OF CONSIGNEE  DEPT OF HOMELAND SECURITY		
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC		8. TYPE OF ORDER		
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900		REFERENCE YOUR: Email date 7 Dec 2007		
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS		12. F.O.B. POINT Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/12/2007	16. DISCOUNT TERMS  (b)(4)
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	DUNS Number: 027182356 OBL Processing POC OPLA-OB 214-905 (b)(2)Low Period of Performance: 12/12/2007 to 12/11/2008  The contractor shall provide a Management Continued ...	(b)(4)	HR	(b)(4)	156,617.12	

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:					
a. NAME Department of Homeland Security					\$291,617.92
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: HQ/OFM invoice Invoice.Consolidation@dhs.gov					
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495			\$448,235.04
22. UNITED STATES OF AMERICA BY (Signature)					17(i) GRAND TOTAL

23. NAME (Typed)  
Mario Curriel  
TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 12/10/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEMS-08-J-00026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0002	<p>Analyst in accordance with the Statement of Work and BPA HSCEOP-06-A-AQ0009. Requisition No: MSODAL08039</p> <p>Accounting Info: (b)(2)Low</p> <p>Funded: \$156,617.12</p>					
0002	<p>The contractor shall provide a Junior Acquisition Support Specialist in accordance with the Statement of Work and BPA HSCEOP-06-A-AQ0009. Requisition No: MSODAL08040</p> <p>Accounting Info: (b)(2)Low</p> <p>Funded: \$110,044.88</p>	(b)(4)	HR	(b)(4)	110,044.88	
0003	<p>The contractor shall provide an Intermediate Acquisition Specialist in accordance with the Statement of Work and BPA HSCEOP-06-A-AQ0009. Requisition No: MSODAL08041</p> <p>Accounting Info: (b)(2)Low</p> <p>Funded: \$181,573.04</p> <p>This is a labor hour task order with fixed hourly rates stated above. The contractor shall not exceed the ceiling of \$448,235.04. In the event that the ceiling amount is insufficient to complete performance, the contractor shall notify the contracting officer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.</p> <p>Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs or performance above the ceiling amount.</p> <p>Continued ...</p>		HR		181,573.04	

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

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

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

DATE OF ORDER 12/10/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEMS-08-J-00026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>INVOICE INSTRUCTIONS</p> <p>Invoices shall be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1279 Attn: HQ/OFM invoice</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages) 802-288-7658</p> <p>c. By e-mail: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted on or after December 1, 2007 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>Payment inquiries are to be directed to Dallas Finance Center at (214) 915-6277</p> <p>In accordance with Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions &amp; Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: An invoice must include: (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of Continued ...</p>					

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

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

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

DATE OF ORDER 12/10/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEMS-08-J-00026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer, Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer &amp; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>CLAUSES INCORPORATED BY REFERENCE (Feb 98) FAR 52.252-2 This contract incorporates one or more clauses by reference with the same force Continued ...</p>					

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

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

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

DATE OF ORDER 12/10/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEMS-08-J-00026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>and effect as if they were given in their full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address; <a href="http://www.arnet.gov/far">http://www.arnet.gov/far</a>.</p> <p>52.212-4 Contract Terms and Conditions-Commercial Item (Feb 2007)</p> <p>52.232-1 Payments (Apr 84)</p> <p>52.232-8 Discounts for Prompt Payment (Feb 02)</p> <p>52.232-25 Prompt Payment (Oct 03)</p> <p>52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 03)</p> <p>52.233-1 Disputes (Jul 02)</p> <p>52.243-1 Changes; Fixed Price (Aug 87)</p> <p>52.249-1 Termination for Convenience of the Government (Apr 84)</p> <p>52.249-8 Default (Fixed-Price Supply and Service) (Apr 84)</p> <p>3052.209-70 PROHIBITION ON CONTRACTS WITH CORPORATE EXPATRIATES (JUN 2006)</p> <p>(a) Prohibitions. Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.</p> <p>(b) Definitions. As used in this clause: Expanded Afiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 Continued ...</p>					

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

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

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

DATE OF ORDER 12/10/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEMS-08-J-00026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>percent' each place it appears.</p> <p>Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.</p> <p>Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)</p> <p>(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;</p> <p>(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held</p> <p>(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or</p> <p>(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and</p> <p>(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.</p> <p>Person, domestic, and foreign have the Continued ...</p>					

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

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

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

DATE OF ORDER 12/10/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEMS-08-J-00026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively. (c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.</p> <p>(1) Certain Stock Disregarded. For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:</p> <p>(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or</p> <p>(ii) stock of such entity which is sold in a public offering related to the acquisition described in subsection (b)(1) of Section 835 of the Homeland Security Act, 6 U.S.C. 395(b)(1).</p> <p>(2) Plan Deemed In Certain Cases. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.</p> <p>(3) Certain Transfers Disregarded. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.</p> <p>(d) Special Rule for Related Partnerships. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic</p> <p>Continued ...</p>					

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

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

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

DATE OF ORDER 12/10/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEMS-08-J-00026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.</p> <p>(e) Treatment of Certain Rights. (1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:                      (i) warrants;                      (ii) options;                      (iii) contracts to acquire stock;                      (iv) convertible debt instruments; and                      (v) others similar interests.</p> <p>(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.</p> <p>(f) Disclosure. The offeror under this solicitation represents that [Check one]:  <input type="checkbox"/> it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73;  <input type="checkbox"/> it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it has submitted a request for waiver pursuant to 3009.104-74, which has not been denied; or  <input type="checkbox"/> it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it plans to submit a request for waiver pursuant to 3009.104-74.                      Continued ...</p>					

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



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

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

DATE OF ORDER 12/10/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEMS-08-J-00026
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal. (End of provision)</p> <p>52.217-8 Option to Extend Services (Nov 1999) The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 14 calendar days before expiration of BPA call. This offer shall expire unless the Contracting Officer receives written notice of acceptance (signature below) from the Contractor within five (5) calendar days after the date of receipt of order. Fax (214) 905-5568.</p> <p>Signature _____ Title _____ Date _____</p> <p>The total amount of award: \$448,235.04. The obligation for this award is shown in box 17(i).</p>					

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

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/25/2006		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security			
3. ORDER NO. HSCEOP-06-J-00471		4. REQUISITION/REFERENCE NO. See Schedule		b. STREET ADDRESS Immigration & Customs Enforcement Office of Acquisition Management Attn: Judith Blake 425 I Street, NW, Rm 2208			
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		c. CITY Washington		d. STATE DC		e. ZIP CODE 20536	
7. TO: a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Cost Proposal Dated 9/23/2006 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303		10. REQUISITIONING OFFICE Immigration and Customs Enforcement		
9. ACCOUNTING AND APPROPRIATION DATA See ATTACHMENT A				11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/24/2007		16. DISCOUNT TERMS  <b>(b)(4)</b>	
a. INSPECTION Destination		b. ACCEPTANCE Destination		17. SCHEDULE (See reverse for Rejections)			

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 54-1894478 DUNS Number: 027182356 CALL 0001 Period of Performance: 09/25/2006 to 09/24/2007  Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. Dept. Of Homeland Security						\$687,329.06
b. STREET ADDRESS (or P.O. Box) Immigration and Customs Enforcement Office of Acquisition Management Attn: Erin Harting 425 I Street, NW, Rm 2208						\$687,329.06
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536			

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Tanya Hill TITLE: CONTRACTING/ORDERING OFFICER	
--	--	---	--

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

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

DATE OF ORDER 09/25/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-06-J-00471
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic BPA.</p> <p>Note: See Performance Management Consulting's attached cost proposal dated September 23, 2006 for Labor/Cost Breakdown.</p> <p>Task Order (CALL 0001) Ceiling \$687,329.06</p> <p>This is a labor hour task order with fixed hourly rates. The Contractor shall not exceed the ceiling. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the Ceiling. The Contractor exceeds this ceiling at its own risk.</p> <p>For questions regarding this Task Order please contact Tanya M. Hill, Contract Specialist, at (202) 305 (b)(2)Low</p> <p>Program Office POC: Erin Harting (202) 616 (b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the Program Office POC. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Purchase / Task Order number on all invoices as well as the notation "ICE/HQ - OAQ" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>For payment status inquiries vendors may call either the Program Office POC or DFC customer service at (214) 915 (b)(2)Low</p> <p>Continued ...</p>	1	YR	687,329.06	687,329.06	

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

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

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

DATE OF ORDER 09/25/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-06-J-00471
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>7:30 am and 4:30 pm., Monday through Friday CST.</p> <p>Associated Requisitions:                      PRO-06-RQ1029      \$150,400.00                      PRO-06-RQ1029.1    \$300,000.00                      PRO-06-RQ1030      \$236,929.06</p> <p>Accounting Information:</p> <p>(b)(2)Low                      \$387,329.06</p> <p>(b)(2)Low                      \$300,000.00</p> <p>The total amount of award: \$687,329.06. The obligation for this award is shown in box 17(i).</p>					

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

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 11/14/2006		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00257		4. REQUISITION/REFERENCE NO. MSODAL07036		a. NAME OF CONSIGNEE Department of Homeland Security	
5. ISSUING OFFICE (Address correspondence to) US Department of Homeland Security Attn: ICE / OAQ 7701 N. Stemmons Freeway Mario Curiel, 214-905-5451 Dallas TX 75247				b. STREET ADDRESS Immigration & Customs Enforcement Office of Principal Legal Advisor Mission Support Office 7701 N. Stemmons Freeway	
c. CITY Dallas		d. STATE TX	e. ZIP CODE 75247		
7. TO: MAXINE SAMMS				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/12/2006	
a. INSPECTION Destination	b. ACCEPTANCE Destination		16. DISCOUNT TERMS <b>(b)(4)</b>		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 54-1894478 DUNS Number: 027182356 OBL Processing POC OPLA-OB 214- 905- <b>(b)(2)Low</b> Accounting Info: <b>(b)(2)Low</b> Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DEPT OF HOMELAND SECURITY		\$155,760.56				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) OFFICE PRINCIPAL LEGAL ADVISOR 7701 N STEMMONS FRWY, 8TH FLOOR OPLA-OB 214-905 <b>(b)(2)Low</b>						
c. CITY DALLAS		d. STATE TX	e. ZIP CODE 75247		\$155,760.56	

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Julian Stephens TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--

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

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

DATE OF ORDER 11/14/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00257
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0003	<p>Period of Performance: 12/12/2006 to 12/11/2007</p> <p>The contractor shall provide Acquisition Support Services in accordance with the Statement Of Work and BPA HSCEOP-06-A-AQ0009. CLINS 0003 / 1003</p> <p>This is a labor hour task order with fixed hourly rates in the amount of \$(b)(4) per hour. The Contractor shall not exceed the ceiling of \$155,760.56 (b)(4) hrs X \$(b)(4).</p> <p>In the event that the ceiling amount is insufficient to complete performance, the contractor shall notify the contracting officer as such, and must obtain written authorization from the contracting officer prior to exceeding the ceiling.</p> <p>Failure to obtain the required authorization may result in the contractor assuming all responsibility for any costs of performance above the ceiling amount.</p> <p>INVOICE INSTRUCTIONS: Send original invoice to the Program Office POC (block #21 on page 1). The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment.</p> <p>FOR COMMUNICATION OF THIS ORDER All communications and invoices must reference the order number shown in block #3 on page 1. Payment inquiries should be directed to Dallas Finance Center (214) 915-(b)(2)Low. Direct other inquiries to Mario Curiel at the issuing office at (214) 905-(b)(2)Low or you can send E-mail to (b)(6)</p> <p>CLAUSES INCORPORATED BY REFERENCE (Feb 98) FAR 52.252-2 This contract incorporates one or more clauses by reference with the same force Continued ...</p>	(b)(4)	HR	(b)(4)	155,760.56	

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

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

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

DATE OF ORDER 11/14/2006	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00257
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>and effect as if they were given in their full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address; <a href="http://www.arnet.gov/far">http://www.arnet.gov/far</a>.</p> <p>52.212-4 Contract Terms and Conditions-Commercial Item (Oct 03) 52.232-1 Payments (Apr 84) 52.232-8 Discounts for Prompt Payment (Feb 02) 52.232-25 Prompt Payment (Oct 03) 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 03) 52.233-1 Disputes (Jul 02) 52.243-1 Changes; Fixed Price (Aug 87) 52.249-1 Termination for Convenience of the Government (Apr 84) 52.249-8 Default (Fixed-Price Supply and Service)(Apr 84)</p> <p>The contractor is requested to acknowledge acceptance of this Delivery Order by signing in the space below and returning a copy of this page with signature to the Contracting Officer via facsimile, 214 905-5568.</p> <p>Signature</p> <p>Title</p> <p>Date</p> <p>NOTE: The contractor should not accept any instruction that results in a change to the supplies/services ordered herein from an Entity or individual other than a Contracting Officer at the issuing office.</p> <p>The total amount of award: \$155,760.56. The obligation for this award is shown in box 17(i).</p>					

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   8
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. SDD-08-QJ21	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/ASST SEC	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536	CODE ICE/MS/ASST SEC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00333	
		10B. DATED (SEE ITEM 11) 01/09/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,551,239.78  
See Attachment A

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

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

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

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

DUNS Number: 027182356

The purpose of modification P00003 is to (1) exercise Option Year One and (2) adjust the proposed hourly rates for Option Year One.

2) Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract (Mar 2000), The Government hereby exercises option year one, for the following Contract Line Item(s) listed below for the period of February 1, 2008 through January 31, 2009 as follows:

FOB: Destination

Period of Performance: 02/01/2008 to 01/31/2009

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) Nadine D. Payne
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00003

PAGE OF  
 2 8

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	Add Item 1001 as follows:  YEAR ONE PRICING OPTIONS  CLIN 1001 Tier Two Help Desk Program Management Support (Not-To-Exceed)  Labor Category/Est Hrs/Hrly Rate  Jr. Financial Analyst (b)(4) / \$ (b)(4) IT Specialist (b)(4) \$ (b)(4) Jr. IT Specialist / (b)(4) / \$ (b)(4) Technical Writer / (b)(4) / \$ (b)(4) Program Manager / (b)(4) / \$ (b)(4) Mgmt. Analyst / (b)(4) / \$ (b)(4)  Fully Funded Obligation Amount \$1,534,811.20 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES	1	EA	1,534,811.20	1,534,811.20
1002	Add Item 1002 as follows:  CLIN 1002 Other Direct Costs: (Not-To-Exceed)  Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES  The Contractor waives the right to notification required by paragraph (a) of the Option To Extend The Term Of The Contract clause of this contract (FAR 52.217-9), and agrees to accept an extension of the term of the contract for an additional year from February 1, 2008 through January 31, 2009.  3) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P0002 into BPA HSCEOP-06-A-AQ009.  As a result of this modification, the task order obligated amount and total amount is increased by \$1,551,239.78 from \$1,482,894.40 to \$3,034,134.18.  Continued ...	1	EA	16,428.58	16,428.58

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00003

PAGE OF  
 3 8

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This is a time and material type task order. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>The Contracting Officer is Nadine D. Payne, (202)353-(b)(2)Low</p> <p>The Contract Specialist is Carolyn Wells, (202)305-(b)(2)Low</p> <p>The COTR is Deborah Alkire, (202)732-(b)(2)Low</p> <p>The Program Office point of contact is Diane M. Huggins (202)732-(b)(2)Low</p> <p>All terms and conditions of the document remain unchanged and are in full force and effect.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

02/07/2007

N/A

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00333

10B. DATED (SEE ITEM 11)

01/09/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

Period of Performance: 02/01/2007 to 01/31/2008

The purpose of this modification is as follows:

1) To change Performance Management Consulting's Pricing Schedule for Item 0001 from the proposal dated October 13, 2006 to the corrected proposal dated December 19, 2006. See Attached.

2) To clarify the Item Numbers and labor categories associated with this award, per the Performance Management Consulting's cost proposal dated December 19, 2006, which is the 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)

Bobby L. Crockett

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00001

PAGE

OF

2

5

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>basis for award.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353-(b)(2)Low</p> <p>The Program Office Point of Contact is Queenie Johnson, (202) 616-(b)(2)Low</p> <p>Unless modified herein, all terms and conditions of the task order remain in full force and effect.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00002

06/29/2007

SDD-07-QJ01.2

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: Carolyn Wells  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00333

10B. DATED (SEE ITEM 11)

01/09/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$461,077.90

See Attachment A

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3(b)(1) Changes-Time-and Materials
	D. OTHER (Specify type of modification and authority)

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

The purpose of this modification is to (1) correct the task order amount in P00001 and (2) to make changes to the accounting and appropriation data as follows:

1) The Pricing Schedule incorporated in P00001 changed the total task order amount from \$1,943,972.30 to \$1,482,894.40 but failed to de-obligate excess funds in the amount of \$461,077.90. Therefore, this modification (P00002) decreases the task order amount from \$1,943,972.30 by \$461,077.90 to \$1,482,894.40.

2) The accounting and appropriation data is changed to assign FY07 obligations for 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)	
		Wanda I. Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00002

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>HSCEOP-07-J-00333 to the FY07 Working Capital Fund Reimbursable Project for Financial Support Services. As a result of this change, Attachment A of the task order is hereby deleted in its entirety and replaced by modified Attachment A.</p> <p>3)The task order amount remains at \$1,482,894.40.</p> <p>Discount Terms:                      (b)(4)</p> <p>FOB: Destination                      Period of Performance: 02/01/2007 to 01/31/2008</p> <p>Change Item 0001 to read as follows(amount shown is the obligated amount):</p> <p>O&amp;M IT Support Services-FFMS/TM Tier 2 Help Desk Support</p> <p>All terms and conditions of the document remain unchanged and in full force and effect.</p>	1	EA	1,482,894.40	-461,077.90

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

P00004

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: Carolyn Wells  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00333

10B. DATED (SEE ITEM 11)

01/09/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Far 52.243-3 Changes-Time-and-Materials or Labor-Hours (SEP 2000)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 027182356

Contact Information:

Debbie Alkire, COTR, (202)732-(b)(2)Low

Diane Huggins OCIO POC, (202)732-(b)(2)Low

Nadine D. Payne, Contracting Officer, (202)353-(b)(2)Low

Carolyn Wells, Contract Specialist, (202)305-(b)(2)Low

The purpose of this modification is to revise the procedures for the contractor to submit its invoices under this award.

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)

Nadine D. Payne

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Invoicing Procedures:</p> <p>Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect March 17, 2007 and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE                      Burlington Finance Center                      P.O. Box 1620                      Williston, VT 05495-1620                      Attn: OCIO invoice</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after March 17, 2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(i) Name and address of the Contractor;                      (ii) Invoice date and number;                      (iii) Contract number, contract line item number and, if applicable, the order number;                      (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;                      Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00004

PAGE OF  
 3 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00333/P00004

PAGE OF  
 4 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>All terms and conditions of the document remain unchanged and are in full force and effect.                      Period of Performance: 02/01/2008 to 01/31/2009</p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/09/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:				
3. ORDER NO. HSCEOP-07-J-00333		4. REQUISITION/REFERENCE NO. SDD-07-QJ01		a. NAME OF CONSIGNEE DHS/ICE				
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS OCIO Attention: Queenie Johnson 801 I Street, NW, Room 640		c. CITY Washington	d. STATE DC	e. ZIP CODE 20536
7. TO: MAXINE SAMMS				f. SHIP VIA				
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY MC LEAN				e. STATE VA	f. ZIP CODE 221023303			
9. ACCOUNTING AND APPROPRIATION DATA See Attachment				10. REQUISITIONING OFFICE Immigration and Customs Enforcement				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				<input checked="" type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		12. F.O.B. POINT Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award		16. DISCOUNT TERMS <b>(b)(4)</b>		
a. INSPECTION Destination	b. ACCEPTANCE Destination							

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 02/01/2007 to 01/31/2008  O&M IT SUPPORT SERVCS - FFMS/TM TIER 2 HELP Continued ...	1	EA	1,943,972.30	1,943,972.30	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME As Indicated On Each Call						\$1,943,972.30
b. STREET ADDRESS (or P.O. Box)						17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE		\$1,943,972.30	

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Bobby L. Crockett TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	--	--	--	--

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

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

DATE OF ORDER 01/09/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00333
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>DESK SUPPORT INCREASES CUM. FUNDING BY \$1,943,972.34</p> <p>PRE.CUM. FUNDING: \$0 NEW FUNDING: \$1,943,972.34 NEW CUM. FUNDING: \$1,943,972.34</p> <p>The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic BPA.</p> <p>Note: See Performance Management Consulting's attached cost proposal dated October 13, 2006 for labor/cost breakdown.</p> <p>Task Order Ceiling: \$6,068,257.86.</p> <p>Base Year: February 1, 2007 through January 31, 2008: \$1,943,972.34</p> <p>Option Year 1: February 1, 2008 through January 31, 2009: \$ (b)(4)</p> <p>Option Year 2: February 1, 2009 through January 31, 2010: \$ (b)(4)</p> <p>This is a labor hour task order with fixed hourly rates. The Contractor shall not exceed the ceiling. The Contractor shall not exceed the ceiling. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the ceiling. The Contractor exceeds this ceiling at its own risk.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353-(b)(2)Low</p> <p>The Program Office Point of Contact is Queenie Johnson, (202) 616-(b)(2)Low</p> <p>Continued ...</p>					

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

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

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

DATE OF ORDER 01/09/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00333
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Invoicing Instructions: Send one original invoice to the Program Office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance Office can process the invoice for payment. Please include the Purchase/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC) DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>For payment status inquiries vendors may call either the Program Office POC or DFC Customer Service at 214 915-6277 between 7:30am and 4:30pm, Monday through Friday, CST.</p> <p>The total amount of award: \$1,943,972.30. The obligation for this award is shown in box 17(i).</p>					

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

02/08/2007

ATP-07-0007

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00345

10B. DATED (SEE ITEM 11)

01/18/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,901,168.20

See Attachment A

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

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

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

The purpose of this modification to task order HSCEOP-07-J-00345 is to add funding for the base period of performance. This increases the funding for the task order by \$1,901,168.20 from \$675,787.00 to \$2,576,955.20.

Cost Data for this task order, inclusive of all options, is as follows:

Base Period: \$2,576,955.20

Option Year 1: \$(b)(4)

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)

Bobby L. Crockett

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00001

PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Year 2: \$(b)(4)  Total cost: \$(b)(4) --- Discount Terms: (b)(4)  FOB: Destination Period of Performance: 01/21/2007 to 09/30/2007				





**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00002

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Year 1: \$ (b)(4)</p> <p>Option Year 2: \$ (b)(4)</p> <p>Total cost: \$ (b)(4)</p> <p>The period of performance for this position for the base period of performance is March 19, 2007 through September 30, 2007. The two optional periods of performance are October 1, 2007 through September 30, 2008 and October 1, 2008 through September 30, 2009.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353 (b)(2)Low</p> <p>The Program Office point of contact is Gerald R. Warren, (202) 732-(b)(2)Low</p> <p>Unless Modified herein, all terms and conditions of the task order remain in full force and effect. Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 03/19/2007 to 09/30/2007</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 03/20/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00345	
		10B. DATED (SEE ITEM 11) 01/18/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

The purpose of this modification to task order HSCEOP-07-J-00345 is to make necessary changes to the Statement of Work (SOW) that forms the basis for the award of this task order.

Currently, on page 6 of 8, the SOW, under the heading "Government Furnished Property and Other Resources," reads that "The Government does not intend to furnish property to offsite personnel under this task order." The contractor is now moving to contractor-leased spaces in the same building that are technically an offsite location. The nature of the work performed under this task order is of such a nature that a loss or compromise of data could  
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) Bobby L. Crockett		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00003

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>have a negative impact on the security of the United States. Therefore, the Government hereby changes the Statement of Work to read:</p> <p>"The Government will provide the voice and data communication (i.e. T1 line and telephones, and phone service), connectivity (i.e. LAN), workstations, software, and all other office supplies necessary to properly support the Atlas Program. The Government will also provide the support services for the communication and other office equipment.</p> <p>This is a no additional cost to the Government modification to the task order.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353 (b)(2)Low</p> <p>The Program Office point of contact is Gerald R. Warren, (202) 732 (b)(2)Low</p> <p>Unless Modified herein, all terms and conditions of the task order remain in full force and effect. Period of Performance: 03/19/2007 to 09/30/2007</p>				

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQ. NO. ATP-07-0016	5. PROJECT NO. (If applicable)
---	---------------------------------	---	--------------------------------

6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Valerie Proctor Washington DC 20536
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00345 10B. DATED (SEE ITEM 11) 01/18/2007
CODE    0271823560000	FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$3,724,505.60  
 SEE ATTACHMENT A

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Tax ID Number: 54-1894478  
 DUNS Number: 027182356  
 The purpose of this modification is to (1) exercise option year one, (2) increase the hourly rates to reflect a 3.5% increase as approved by GSA and the DHS-Wide BPA No. HSCEOP-06-A-AQ009, and (3) increase the obligated and task order amount.

a) As a result of these changes, the not-to-exceed obligated and task order amount is hereby increased by \$3,724,505.60 from \$2,626,817.60 to \$6,351,323.20 respectively.

b) Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Government hereby exercises Option Year One, Contract Line Item 1001, for the period of 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) Wanda I. Cruz
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  _____ (Signature of Contracting Officer)
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00004

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2008	<p>October 1, 2007 through September 30, 2008. The Contractor waives the right to notification required by paragraph (a) of the Option to Extend the Term of the Contract clause of this contract (FAR 52.217-9), and agrees to accept and extension of the term of the contract.</p> <p>I am the successor Contracting Officer for this Task Order.</p> <p>---</p> <p>Delivery: 09/30/2008                      Discount Terms:                      (b)(4)</p> <p>FOB: Destination                      Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Add Item 2008 as follows:</p> <p>ATLAS PMO CONTRACT SERVICES -The contractor is to provide all labor necessary to perform all tasks as identified in the Statement of Work. The Not-To-Exceed amount for this CLIN is \$3,724,505.60.</p> <p>The labor categories under this Task Order are as follows:</p> <p>Program Manager - Est. (b)(4) hrs at \$(b)(4) hr                      Senior Management Analyst - Est. (b)(4) /hrs at \$(b)(4) /hr                      IT Specialist - Est. (b)(4) hrs at \$(b)(4) hr                      Jr IT Specialist - Est. (b)(4) /hrs at \$(b)(4) /hr                      Technical Writer - Est. (b)(4) /hrs at \$(b)(4) /hr                      Senior Financial Analyst - Est. (b)(4) hrs at \$(b)(4) /hr                      Senior Acquisition Specialist - Est. (b)(4) hrs at \$(b)(4) /hr                      Admin Specialist - Est. (b)(4) /hrs at \$(b)(4) /hr</p> <p>----</p> <p>This is a time and material type task order. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will Continued ...</p>				3,724,505.60

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00004

PAGE OF  
 3 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>The Procurement Office point is contact is Valerie Proctor, (202) 514-(b)(2)Low</p> <p>The Program Office point of contact is Gerald R. Warren, (202) 732-(b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the COTR. The COTR must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment. Please include Task Order No. HSCEOP-07-J-00345 in all invoices as well as the notation "ICE/HQ-OCIO" to insure prompt processing.</p> <p>Please note: Invoices shall not be mailed directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the COTR and/or the Contracting Officer.</p> <p>For payment status inquiries, you may call either the COTR or DFC Customer Service at (214) 915 (b)(2)Low between 7:30 am and 4:30 pm CST, Monday through Friday.</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00004

PAGE

OF

4

4

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remains the same.				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

P00005

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

ATP-08-CC02

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Mission Support/Asst. Secretary  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: Carolyn Wells  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00345

10B. DATED (SEE ITEM 11)

01/18/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$30,000.00

See Attachment A

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.243-3-Changes-Time and Materials

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 027182356

The purpose of modification P00005 is to add funding under CLIN 1002 for Other Direct Costs (ODCs) under option year one of the task order as follows:

FOB: Destination

Period of Performance: 10/01/2007 to 09/30/2008

Add Item 1002 as follows:

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)	
		Nadine D. Payne	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00005

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>ATLAS PMO: OTHER DIRECT COSTS</p> <p>As a result of this modification, the Other Direct Costs (ODCs) obligated and total amount is increased by \$30,000.00 from \$0.00 to \$30,000.00.</p> <p>Option year one Not-To-Exceed amount for ODCs remains at \$50,000.00.</p> <p>The task order obligated amount and total amount is increased by \$30,000.00 from \$6,351,323.20 to \$6,381,323.20</p> <p>The total task order amount remains at \$6,381,323.20.</p> <p>This is a time and material type task order. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>The Contracting Officer is Nadine D. Payne, (202)353-(b)(2)Low</p> <p>The Contract Specialist is Carolyn Wells,                      Continued ...</p>	1	EA	30,000.00	30,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00005

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(202)305-(b)(2)Low</p> <p>The COTR is Gerald R. Warren, (202) 732 (b)(2)Low</p> <p>The Program Office point of contact is Thomas E. Queen, Atlas Program Manager, (202)732-(b)(2)Low</p> <p>All other terms and conditions remain the same and are in full force and effect.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00006

03/05/2008

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: Carolyn Wells  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00345

10B. DATED (SEE ITEM 11)

01/18/2007

CODE 0271823560000

FACILITY CODE

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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 027182356

Contact Information:

Contracting Officer: Nadine Payne, (202) 353-(b)(2)Low

Contract Specialist: Carolyn Wells, (202) 305-

COTR: Gerald R. Warren, (202) 732-(b)(2)Low

The purpose of this modification is to replace the Security Clause with the revised Security Clause attached and revise the procedure for contractors to submit their invoices.

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)

Nadine D. Payne

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  
 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  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00006

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 10/01/2007 to 09/30/2008                      --                      Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 03/17/2008 and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail:DHS, ICE                      Burlington Finance Center                      P.O. Box 1620                      Williston, VT 05495-1620                      Attn: (You'll have to fill in the proper Acronym) invoice</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after 03/17/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRAC@DHS.GOV.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(i) Name and address of the Contractor;                      (ii) Invoice date and number;                      (iii) Contract number, contract line item number and, if applicable, the order number;</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00006

PAGE	OF
3	3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

P00007

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

ATP-08-CC04

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: Carolyn Wells  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00345

10B. DATED (SEE ITEM 11)

01/18/2007

CODE 0271823560000

FACILITY CODE

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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$136,814.20

See Attachment A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.243-3 Changes-Time and Materials

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 027182356

Contact Information:

Contracting Officer: Nadine Payne, (202) 353-(b)(2)Low

Contract Specialist: Carolyn Wells, (202) 305-

COTR: Gerald R. Warren, (202) 732-(b)(2)Low

The purpose of this modification is to add one additional IT Specialist, under the task order in order to support the Atlas Tactical Communications Program Project Management.

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)

Nadine D. Payne

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  
 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  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00007

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>As a result of this modification, the required level of effort, under option year one, for the labor category of IT Specialist is increased by 1,060 hours from 9,400 to 10,460.</p> <p>The IT Specialist labor category under Option Year Two (CLIN 2001) is increased as follows:</p> <p>Labor Category/Hours/Hourly Rate                      IT Specialist/ (b)(4) Hours/ \$(b)(4)</p> <p>FOB: Destination                      Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Add Item 1001 as follows:</p> <p>ATLAS PMO CONTRACT SERVICES</p> <p>As a result of this modification, the labor categories under this Task Order are as follows:</p> <p>Labor Category/ Est. Hours/ Hourly Rate                      Program Manager / Est. (b)(4) / \$(b)(4)                      Sr. Management Analyst/ Est. (b)(4) / \$(b)(4)                      IT Specialist / Est. (b)(4) / \$(b)(4)                      Jr IT Specialist / Est. (b)(4) / \$(b)(4)                      Technical Writer / Est. (b)(4) / \$(b)(4)                      Sr. Financial Analyst / Est. (b)(4) / \$(b)(4)                      Sr. Acquisition Specialist / Est. (b)(4) / \$(b)(4)</p> <p>Admin Specialist / Est. (b)(4) / \$(b)(4)</p> <p>Product/Service Code: R408                      Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES</p> <p>As a result, option year one of the task order is increased by \$136,814.20 from \$3,754,505.60 to \$3,891,319.80.</p> <p>The total task order amount is increased by \$136,814.20 from \$6,381,323.20 to \$6,518,137.40.</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised Continued ...</p>	1	EA	136,814.20	136,814.20

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00345/P00007

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>All terms and conditions of the document remain unchanged and are in full force and effect.</p>				



**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/18/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00345		4. REQUISITION/REFERENCE NO. ATP-07-0003		a. NAME OF CONSIGNEE DHS-ICE	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS 801 I Street, NW, #700 Attn: Gerald R. Warren	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20536-0001	
7. TO: MAXINE SAMMS				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303		
9. ACCOUNTING AND APPROPRIATION DATA See Attachment A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 01/21/2007 to 09/30/2007  ATLAS PMO CONTRACT SERVICES Continued ...	1	EA	675,787.00	675,787.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME As Indicated On Each Call						\$675,787.00	17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)							
c. CITY		d. STATE	e. ZIP CODE		\$675,787.00		

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Bobby L. Crockett TITLE: CONTRACTING/ORDERING OFFICER		
--	--	--	--	--	--

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

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

DATE OF ORDER 01/18/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00345
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of January 21, 2007 through September 30, 2007. There are two option year periods of October 1, 2007 through September 30, 2008 and October 1, 2008 through September 30, 2009.</p> <p>Funding for the task order has special accounting and usage rules imposed by Congress. The funding for the base period will consist of two separate allocations due to these rules. The first allocation of \$675,787.00 must be obligated before the program office can make the second allocation. When the second allocation becomes available, the Contracting Officer will complete an administrative modification to this task order to add the funding and any other adjustments that may be required.</p> <p>Cost Data:</p> <p>Base Period: \$675,787.00 (current allocation) \$2,425,520.30 (second allocation)</p> <p>Option Year 1: \$(b)(4)</p> <p>Option Year 2: \$(b)(4)</p> <p>Total cost: \$(b)(4)</p> <p>This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own Continued ...</p>					

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

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

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

DATE OF ORDER 01/18/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00345
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>risk.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, (202) 353 (b)(2)Low</p> <p>The Program Office point of contact is Gerald R. Warren, (202) 732-(b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO(ATLAS)" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>For payment status inquiries, vendors may call either the Program Office POC or DFC Customer Service at (214) 915-6277 between 7:30 am and 4:30 pm CST, Monday through Friday.</p> <p>The total amount of award: \$675,787.00. The obligation for this award is shown in box 17(i).</p>					

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 04/06/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00348	
		10B. DATED (SEE ITEM 11) 01/20/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

Period of Performance: 01/21/2007 to 01/20/2010

The purpose of this modification to task order HSCEOP-07-J-00348 is to change the labor mix on the task order. At the time of award, the labor categories on the task order included two (2) Program Managers. One of those positions has been vacant for some time now. The Program Office has re-evaluated their needs for this task order. An unforeseen requirement for a Senior Financial Analyst has arisen.

This Modification deletes the requirement/authorization for one Program Manager position and adds the authorization for one Senior Financial Analyst to support the Resource  
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) Bobby L. Crockett
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00348/P00001

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Management Office within the Office of the Chief Information Officer.</p> <p>The labor rate for a Senior Financial Analyst is \$(b)(4) which is less than the labor rate for a Program Manager at \$(b)(4). Current funding levels on this task order are sufficient to allow this substitution of labor categories at no additional cost to the Government.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(4)</p> <p>The Program Office point of contact is Rita Swann, (202) 732-(b)(2)Low</p> <p>Unless modified herein, all terms and conditions of the original task order remain in full force and effect.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

P00002

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

RSC-08-0010.1&RSC-08-0009

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Mission Support/Asst. Secretary  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: Carolyn Wells  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00348

10B. DATED (SEE ITEM 11)

01/20/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,994,040.80

See Attachment A

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Bilateral FAR 52.217-9- Option to Extend the Term of the Contract

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

--

The purpose of this modification is to (1) Exercise Option Year 1 (CLIN 1001 and 1002) (2) add four (4) Sr. Acquisition Specialist, (3) adjust the hourly rates for Option Year 1 to reflect the 3.5% increase effective 10/1/07 and (4) correct the period of performance of the task order.

As a result of this modification, the task order obligated amount and total amount is increased by \$1,994,040.80 from \$1,528,214.40 to \$3,522,255.20.

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)

Wanda I. Cruz

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00348/P00002

PAGE OF  
 2 5

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>1) Pursuant to FAR Clause 52.517-9 Option to Extend the Term of the Contract, the Government hereby exercises Option Year One, Contract Line Items 1001 and 1002, for the period of January 21, 2008 to January 20, 2009.</p> <p>The total amount to fund option year one under the task order is \$1,994,040.80.</p> <p>The Contractor waives the right to notification required by paragraph (a) of the Option to Extend the Term of the Contract clause of this task order, and agrees to an additional year from January 21, 2008 through January 20, 2009.</p> <p>2) Although the labor rate for a Sr. Acquisition Specialist is (b)(4), current funding levels on this task order are sufficient enough to allow the addition of Four (4) Sr. Acquisition Specialist at no additional cost to the Government.</p> <p>3) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P00002 into BPA HSCEOP-06-A-AQ009.</p> <p>4) This modification corrects the period of performance of the task order which erroneously included all options in both the base award and P00001. As a result, the period of performance under the task order for the base period and option year one is from 1/21/2007 through 1/20/2009.</p> <p>FOB: Destination                      Period of Performance: 01/21/2007 to 01/20/2009</p> <p>Add Item 1001 as follows:</p> <p>Program and Acquisition Management Support</p> <p>Labor Category/Burden Hrly Rate</p> <p>Information Technology Spec/\$ (b)(4)                      (3) Jr. Acquisition Support Spec/\$ (b)(4)                      Continued ...</p>	1	EA	1,677,636.80	1,677,636.80

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00348/P00002

PAGE OF  
 3 5

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>(4) Sr. Acquisition Spec/§(b)(4)                      Program Manager/§(b)(4)</p> <p>Add Item 1002 as follows:</p> <p>Acquisition and Program Management Support</p> <p>Labor Category/Burden Hryly Rate</p> <p>Jr. Financial Analyst/§(b)(4)                      Sr. Financial Analyst/§(b)(4)                      --</p> <p>For questions regarding this task order please contact Nadine Payne, Contracting Officer, (202) 353 (b)(2)Low</p> <p>Carolyn Wells, Contract Specialist, (202) 305 (b)(2)Low</p> <p>The Program Office POC is Rita Swann, (202) 732 (b)(2)Low</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised</p> <p>Continued ...</p>	1	EA	316,404.00	316,404.00



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00348/P00002

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>estimate of the total amount of effort to be required under the contract.</p> <p>I am the successor Contracting Officer on this action only.</p> <p>All other terms and conditions of the task order remain in full force and effect.</p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/20/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00348		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE DHS-ICE	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS Attn: Angela Wyatt 801 I Street, NW Suite 730	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20536	
7. TO: MAXINE SAMMS				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:	
d. CITY MC LEAN				e. STATE VA	
				f. ZIP CODE 221023303	
9. ACCOUNTING AND APPROPRIATION DATA See Attachment A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL				<input type="checkbox"/> b. OTHER THAN SMALL	
<input type="checkbox"/> c. DISADVANTAGED				<input checked="" type="checkbox"/> g. SERVICE-DISABLED	
<input type="checkbox"/> d. WOMEN-OWNED				<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
<input type="checkbox"/> e. HUBZone				<input type="checkbox"/> h. VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS <b>(b)(4)</b>	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 01/21/2007 to 01/20/2010  PROGRAM AND ACQUISITION MANAGEMENT SUPORT Continued ...	1	EA	1,120,743.40	1,120,743.40	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME As Indicated On Each Call						\$1,528,214.40
b. STREET ADDRESS (or P.O. Box)						17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE		\$1,528,214.40	

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Bobby L. Crockett TITLE: CONTRACTING/ORDERING OFFICER		
--	--	--	--	--	--

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

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

DATE OF ORDER 01/20/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00348
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0002	<p>SERVICES Requisition No: RSC-07-0011</p> <p>ACQUISITION AND PROGRAM MANAGEMENT SUPPORT. Requisition No: RSC-07-0012</p> <p>The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of January 21, 2007 through January 20, 2008. There are two option year periods of January 21, 2008 through January 20, 2009 and January 21, 2009 through January 20, 2010.</p> <p>Cost Data:</p> <p>Base Period: \$1,528,214.40</p> <p>Option Year 1: \$(b)(4)</p> <p>Option Year 2: \$(b)(4)</p> <p>Total cost: \$(b)(4)</p> <p>This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353 (b)(2)Low</p> <p>The Program Office point of contact is Angela Wyatt, (202) 732 (b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the program office POC in Continued ...</p>	1	EA	407,471.00	407,471.00	

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

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

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

DATE OF ORDER 01/20/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00348
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (RMO)" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>The total amount of award: \$1,528,214.40. The obligation for this award is shown in box 17(i).</p>					

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

01/29/2007

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00349

10B. DATED (SEE ITEM 11)

01/20/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

Period of Performance: 01/21/2007 to 11/10/2009

The purpose of this modification to HSCEOP-07-J-00349 is to make an administrative change in the period of performance. This change is necessary because the previous period of performance ended January 20, 2007, while the purchase requisition indicated the start date for this task order is February 1, 2007.

The corrected Period of Performance (POP) inclusive of all option periods is as follows:

Base POP: January 21, 2007 through November 10, 2007.

Continued ...

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

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

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00001PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option 1 POP: November 11, 2007 through November 10, 2008.</p> <p>Option 2 POP: November 11, 2008 through November 10, 2009.</p> <p>All other terms and conditions of the task order remain in full force and effect.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 11/11/2007	4. REQUISITION/PURCHASE REQ. NO. SDD-08-TL01	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/ASST SEC	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536	CODE ICE/MS/ASST SEC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00349	
		10B. DATED (SEE ITEM 11) 11/06/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$53,552.43  
See Attachment A

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification 52.217-9 and 52.323-18

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

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

DUNS Number: 027182356

The purpose of modification P00002 is to (1) exercise Option Year One, (2) increase the level of effort for Option Year One (3) adjust the proposed hourly rates for Option Year One (4) incorporate FAR Clause 52.232-18 "Availability of Funds", and (5) fund week one of option year one.

1) Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract (Mar 2000), The Government hereby exercises option year one for CLIN 1001, 1002 and 1003 under task order HSCEOP-07-00349.

FOB: Destination

Continued ...

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

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00002

PAGE OF  
 2 5

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 01/21/2007 to 11/10/2008  Add Item 1001 as follows:  1001 Program Management, FPS Mega Center & Admin Financial Support Services (Not-To-Exceed)  Fully Funded Obligation Amount\$1,799,068.80  Labor Category/Hrly Rate/Hrs  Program Management: Program Manager/\$ (b)(4)  FPS/MegaCenter : Program Manager/\$ (b)(4) IT Specialist/\$ (b)(4) Sr. Mngmt Analyst/\$ (b)(4)  Admin & Financial: Sr. Financial Analyst/\$ (b)(4) Admin. Specialist/\$ (b)(4)				34,597.48
	Add Item 1002 as follows:  1002 Case Management (Not-To-Exceed) Fully Funded Obligation Amount\$973,094.40  Labor Category /Hrly Rate/Hrs  Sr. Mngmt Analyst/\$ (b)(4) IT Specialist/ (b)(4)				18,713.35
	Add Item 1003 as follows:  1003 Travel and ODCs (Not-To-Exceed) Fully Funded Obligation Amount\$12,563.20  Travel: \$10,000.00 ODCs: \$2,563.20  Continued ...				241.60



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00002

PAGE OF  
 3 5

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total amount to fund option year one under the task order is(Not-To-Exceed)\$2,784,726.40.</p> <p>The Contractor waives the right to notification required by paragraph (a) of the Option To Extend The Term Of The Contract clause of this contract (FAR 52.217-9), and agrees to accept an extension of the term of the contract for an additional year from November 11, 2007 through November 10, 2008.</p> <p>2) Per the request of the Program Office, the labor category under the base for a Jr. IT Specialist under CLIN 1002 is removed and replaced by the labor category of IT Specialist as follows:</p> <p>Labor Category /Hrly Rate/Hrs                      IT Specialist/ (b)(4)</p> <p>3) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P0002 into BPA HSCEOP-06-A-AQ009.</p> <p>4) This option is being exercised pursuant to FAR Clause 52.232-18, Availability of Funds. The obligation of funds will be accomplished by subsequent modifications.</p> <p>5) In accordance with FAR 32.702 and the Department of Homeland Security's Acquisition Alert Memo, dated October 1, 2007, operating restrictions and authorities of the Fiscal Year (FY2008) Continuing Resolution (CR), this task order will be incrementally funded in subsequent modifications until option year one is fully funded. This modification incorporates a Not-To-Exceed Amount of \$53,552.43 to fully fund option year one of the task order from November 11, 2007 through November 16, 2007.</p> <p>As a result of this modification, the task order obligated amount and total amount is increased by \$2,784,726.40 from \$2,176,000.00 to \$4,960,726.40.</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00002

PAGE OF  
 4 5

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.</p> <p>Invoicing Instructions: Send one original invoice to the Program point of contact. The program official must determine if goods/service have been received and accepted before Dallas Finance Center can process the Invoice for payment.</p> <p>NOTE: All invoices should include the Task Order Number HSCEOP-07-J-00349 to expedite payment.</p> <p>Program Office POC:                      Tom Lightner                      (202)732-(b)(2)Low</p> <p>Contract Specialist                      Carolyn Wells                      (202) 305-(b)(2)Low</p> <p>All other terms and conditions of the task order remain in full force and effect.</p>				

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 12/07/2007	4. REQUISITION/PURCHASE REQ. NO. SDD-08-TL02.1A	5. PROJECT NO. (If applicable)
---	---------------------------------	--	--------------------------------

6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; vertical-align: top;"> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">CODE</td> <td style="width:25%;">0271823560000</td> <td style="width:25%;">FACILITY CODE</td> <td style="width:25%;"></td> </tr> </table> </td> <td style="width:50%; vertical-align: top;"> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;">(x)</td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>10A. MODIFICATION OF CONTRACT/ORDER NO.</td> <td>X</td> </tr> <tr> <td>HSCEOP-06-A-AQ009</td> <td></td> </tr> <tr> <td>HSCEOP-07-J-00349</td> <td></td> </tr> <tr> <td>10B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td></td> <td>12/07/2007</td> </tr> </table> </td> </tr> </table>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">CODE</td> <td style="width:25%;">0271823560000</td> <td style="width:25%;">FACILITY CODE</td> <td style="width:25%;"></td> </tr> </table>	CODE	0271823560000	FACILITY CODE		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;">(x)</td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>10A. MODIFICATION OF CONTRACT/ORDER NO.</td> <td>X</td> </tr> <tr> <td>HSCEOP-06-A-AQ009</td> <td></td> </tr> <tr> <td>HSCEOP-07-J-00349</td> <td></td> </tr> <tr> <td>10B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td></td> <td>12/07/2007</td> </tr> </table>	9A. AMENDMENT OF SOLICITATION NO.	(x)	9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO.	X	HSCEOP-06-A-AQ009		HSCEOP-07-J-00349		10B. DATED (SEE ITEM 11)			12/07/2007
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">CODE</td> <td style="width:25%;">0271823560000</td> <td style="width:25%;">FACILITY CODE</td> <td style="width:25%;"></td> </tr> </table>	CODE	0271823560000	FACILITY CODE		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;">(x)</td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>10A. MODIFICATION OF CONTRACT/ORDER NO.</td> <td>X</td> </tr> <tr> <td>HSCEOP-06-A-AQ009</td> <td></td> </tr> <tr> <td>HSCEOP-07-J-00349</td> <td></td> </tr> <tr> <td>10B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td></td> <td>12/07/2007</td> </tr> </table>	9A. AMENDMENT OF SOLICITATION NO.	(x)	9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO.	X	HSCEOP-06-A-AQ009		HSCEOP-07-J-00349		10B. DATED (SEE ITEM 11)			12/07/2007		
CODE	0271823560000	FACILITY CODE																			
9A. AMENDMENT OF SOLICITATION NO.	(x)																				
9B. DATED (SEE ITEM 11)																					
10A. MODIFICATION OF CONTRACT/ORDER NO.	X																				
HSCEOP-06-A-AQ009																					
HSCEOP-07-J-00349																					
10B. DATED (SEE ITEM 11)																					
	12/07/2007																				

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase:      \$214,209.74  
See Attachment A

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.323-18, Availability of Funds (April 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 027182356

The purpose of modification P00003 is to provide funding for option year one of the task order as follows:

"Pursuant to the availability of funds clause under the task order and in accordance with the Continuing Resolution Act, Fiscal Year 2008 funds in the amount of \$214,209.74 are added to incrementally fund option year one under the task order. The amount of \$214,209.74 fully funds period two of the Continuing Resolution (CR) from November 17, 2007 through December 14, 2007.

FOB: Destination  
Continued ...

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

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00003

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	Period of Performance: 01/21/2007 to 11/10/2008  Change Item 1001 to read as follows(amount shown is the obligated amount):  Program Management, FPS Mega Center & Admin Financial Support Services (Not-To-Exceed)  Fully Funded Obligation Amount\$1,799,068.80 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES  Labor Category/Hrly Rate/Hrs  Program Management: Program Manager/\$ (b)(4)  FPS/MegaCenter : Program Manager/\$ (b)(4) IT Specialist/\$ (b)(4) Sr. Mngmt Analyst/\$ (b)(4)  Admin & Financial: Sr. Financial Analyst/\$ (b)(4) Admin. Specialist/ (b)(4)				138,389.92
1002	Change Item 1002 to read as follows(amount shown is the obligated amount):  Case Management (Not-To-Exceed) Fully Funded Obligation Amount\$973,094.40 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES  Labor Category /Hrly Rate/Hrs  Sr. Mngmt Analyst/\$ (b)(4) IT Specialist/\$ (b)(4)				74,853.42
1003	Change Item 1003 to read as follows(amount shown is the obligated amount):  Travel and ODCs (Not-To-Exceed) Continued ...				966.40

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00003

PAGE OF  
 3 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fully Funded Obligation Amount\$12,563.20                      Product/Service Code: R499                      Product/Service Description: OTHER PROFESSIONAL SERVICES</p> <p>Travel: \$10,000.00                      ODCs: \$2,563.20                      As a result of this modification, the obligated amount of option year one is increased by \$214,209.74 from \$53,552.43 to \$267,762.17.</p> <p>The total task order amount remains at \$4,960,726.40.</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.</p> <p>All other terms and conditions of the task order remain in full force and effect.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 6

2. AMENDMENT/MODIFICATION NO.

P00004

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

SDD-08-TL03

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: Carolyn Wells  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00349

10B. DATED (SEE ITEM 11)

01/20/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$2,516,964.23

See Attachment A

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.323-18, Availability of Funds (April 1984)

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 027182356

Contact Information:

Francine Cox, COTR, (202)732 (b)(2)Low

Nadine Payne, Contracting Officer, (202)353 (b)(2)Low

Carolyn Wells, Contract Specialist, (202) 305 (b)(2)Low

The purpose of modification P0004 is to (1) provide funding for option year one of the task order and (2) to revise the procedures for the contractor to submit its invoices under this task order as follows:

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)	
		Nadine D. Payne	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00004

PAGE OF  
 2 6

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	Discount Terms: (b)(4) FOB: Destination Period of Performance: 01/21/2007 to 11/10/2008  Change Item 1001 to read as follows (amount shown is the obligated amount):  Program Management, FPS Mega Center & Admin Financial Support Services (Not-To-Exceed)  Fully Funded Obligation Amount \$1,799,068.80 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES  Labor Category/Hrly Rate/Hrs  Program Management: Program Manager / (b)(4)  FPS/MegaCenter : Program Manager / \$ (b)(4) IT Specialist / \$ (b)(4) Sr. Mngmt Analyst / \$ (b)(4)  Admin & Financial: Sr. Financial Analyst / \$ (b)(4) Admin. Specialist / \$ (b)(4)				1,626,081.40
1002	Change Item 1002 to read as follows (amount shown is the obligated amount):  Case Management (Not-To-Exceed) Fully Funded Obligation Amount \$973,094.40 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES  Labor Category /Hrly Rate/Hrs  Sr. Mngmt Analyst / \$ (b)(4) IT Specialist / \$ (b)(4)  Change Item 1003 to read as follows (amount shown Continued ...				879,527.63

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00004

PAGE OF  
 3 6

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003	<p>is the obligated amount):</p> <p>Travel and ODCs (Not-To-Exceed)                      Fully Funded Obligation Amount\$12,563.20                      Product/Service Code: R499                      Product/Service Description: OTHER PROFESSIONAL SERVICES</p> <p>Travel: \$10,000.00                      ODCs: \$2,563.20</p> <p>As a result of this modification, the obligated amount of option year one is increased by \$2,516,964.23 from \$267,762.17 to \$2,784,726.40.</p> <p>The total task order amount remains at \$4,960,726.40</p> <p>2) Invoicing Procedures: This procedure takes effect on February 21, 2008 and pertains to all invoices submitted on that date and thereafter.</p> <p>In accordance with task order invoicing instructions, invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE                      Burlington Finance Center                      P.O. Box 1620                      Williston, VT 05495-1279                      Attn: OCIO Invoice</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p>802-288-7658</p> <p>c. By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be Continued ...</p>				11,355.20



NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE on or after February 21, 2008 to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>In accordance with the Task Order Terms and Conditions -Commercial Items, or Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An Invoice Must Include the Following:</p> <p>(i) Name and address of the Contractor;</p> <p>(ii) Invoice date and number;</p> <p>(iii) Contract number, contract line item number and, if applicable, the order number;</p> <p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and(ix) Taxpayer Identification Number (TIN).</p> <p>The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.(See paragraph 1 above)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(a) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(b)If EFT banking information is not required Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00004

PAGE

OF

5

6

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(c)EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>INVOICES WITHOUT THE ABOVE INFORMATION MAY BE RETURNED FOR RESUBMISSION.</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>All terms and conditions of the document remain unchanged and are in full force and effect.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

P00005

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/ASST SEC

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Washington DC 20536

ICE/Mission Support/Asst. Secretary  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 425 I Street NW, Suite 2208  
 Attn: Carolyn Wells  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
 ATTN MAXINE SAMMS  
 7926 JONES BRANCH DRIVE  
 SUITE 900  
 MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00349

10B. DATED (SEE ITEM 11)

01/20/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.243-3 Changes; Time-and-Materials or Labor-Hours.

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 027182356

Contact Information:

Francine Cox, COTR, (202) 732- (b)(2)Low

Nadine Payne, Contracting Officer, (202) 353- (b)(2)Low

Carolyn Wells, Contract Specialist, (202) 30

The purpose this modification is to correct Pararagraph a) of the invoicing procedures previously identified in P00004.

Period of Performance: 01/21/2007 to 11/10/2008

Invoicing Procedures:

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)	
		Nadine D. Payne	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00349/P00005

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Paragraph is a) hereby modified FROM:</p> <p>a. By mail:</p> <p>DHS, ICE                      Burlington Finance Center                      P.O. Box 1620                      Williston, VT 05495-1279                      Attn: OCIO Invoice</p> <p>TO:</p> <p>a. By mail:</p> <p>DHS, ICE                      Burlington Finance Center                      P.O. Box 1620                      Williston, VT 05495-1620                      Attn: ICE-OCIO-SDD</p> <p>All other terms and conditions remain the same.</p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/20/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00349		4. REQUISITION/REFERENCE NO. SDD-07-TL01		a. NAME OF CONSIGNEE DHS-ICE	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS Attn: Tom Lightner 801 I Street, NW Room 620	
				c. CITY Washington	e. ZIP CODE 20536
7. TO: MAXINE SAMMS				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MC LEAN		e. STATE VA	f. ZIP CODE 221023303	<input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA See Attachment A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination				<b>(b)(4)</b>

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 02/01/2007 to 11/20/2009 CONTRACTOR SUPPORT FOR FINANCIAL SERVICES. Continued ...	1	EA	144,000.00	144,000.00	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME		As Indicated On Each Call			\$2,176,000.00
	b. STREET ADDRESS (or P.O. Box)					17(i) GRAND TOTAL
	c. CITY	d. STATE	e. ZIP CODE		\$2,176,000.00	

22. UNITED STATES OF AMERICA  
BY (Signature)

23. NAME (Typed)  
Bobby L. Crockett  
TITLE: CONTRACTING/ORDERING OFFICER

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

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

DATE OF ORDER 01/20/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00349
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0002	CONTRACTOR SUPPORT FOR ADMIN SERVICES.	(b)(4)	EA	(b)(4)	(b)(4)	
0003	PROGRAM MANAGER SUPPORT		EA			
0004	PROGRAM MANAGER SUPPORT		EA			
0005	IT SPECIAAILIST SUPPORT		EA			
0006	SENIOR MANAGEMENT ANALYST SUPPORT		EA			
0007	JR. IT SPECIALIST SUPPORT		EA			
0008	SR. PROGRAM MANAGEMENT.		EA			
0009	PROGRAM MANAGER.		EA			
0010	SDD PROGRAM MANAGER SUPPORT, TRAVEL/ODC'S		EA			
0011	SDD ADMINISTRATIVE & FINANCIAL SUPPORT, TRAVEL/ODC'S		EA			
0012	CASE MANAGEMENT STRATEGY RESERVE, TRAVEL/ODC'S		EA			
0013	FPS/MEGACENTER STRATEGY (ATLAS), TRAVEL/ODC'S		EA			
	<p>The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of February 1, 2007 through November 20, 2007. There are Continued ...</p>					

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

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

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

DATE OF ORDER 01/20/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00349
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>two option year periods of November 21, 2007 through November 20, 2008 and November 21, 2008 through November 20, 2009.</p> <p>Cost Data:</p> <p>Base Period: \$2,176,000.00</p> <p>Option Year 1: \$(b)(4)</p> <p>Option Year 2: \$(b)(4)</p> <p>Total cost: \$(b)(4)</p> <p>This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Low</p> <p>The Program Office point of contact is Tom Lightner, (202) 732 (b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (SDD)" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any Continued ...</p>					

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

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

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

DATE OF ORDER 01/20/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00349
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	invoices without proper certification from the Program Office POC and/or the Contracting Officer.  The total amount of award: \$2,176,000.00. The obligation for this award is shown in box 17(i).					

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



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

01/29/2007

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00351

10B. DATED (SEE ITEM 11)

01/20/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

Period of Performance: 01/21/2007 to 12/21/2009

The purpose of this administrative modification to HSCEOP-07-J-00351 is to correct the period of performance for the base period and all option periods. This is necessary because the prior contractual period of performance ended on January 20, 2007, while the purchase requisition indicated the start period for this task order is February 1, 2007.

The corrected Period of Performance (POP), inclusive of all options, is:

Base POP: January 21, 2007 through December 21, 2007.

Continued ...

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

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Bobby L. Crockett

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00001

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option 1 POP: December 22, 2007 through December 21, 2008.</p> <p>Option 2 POP: December 22, 2008 through December 21, 2009.</p> <p>All other terms and conditions of the original task order remain in full force and effect.</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00002

12/22/2007

PFM-08-MV12.2

6. ISSUED BY

CODE

ICE/MS/ASST SEC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/MS/CFO

ICE/Mission Support/Asst. Secretary  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Washington DC 20536

ICE/Mission Supt/Chief Financl Ofc  
Immigration and Customs Enforcement  
Office of Acquisition Management  
425 I Street NW, Suite 2208  
Attn: <<Enter Contract Specialist>>  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00351

10B. DATED (SEE ITEM 11)

01/20/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 027182356

The purpose of this modification is to (1) Exercise Option Year 1, (2) Add CLIN 1002, (3) Incorporate FAR Clause 52.232-18 Availability of Funds, and (4) Increase the Task Order amount.

The Contractor waives the right to notification required by the Option to Extend the term of the Contract Clause on the task order (FAR 52.217-9), and agrees to accept the Exercise of Option I, extending the term of the contract for an additional twelve months from December 22, 2007 through December 21, 2008.

a) Pursuant to Clause 52.517-9 Option to Extend the Term of the Contract (Mar 2000), the 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)	
		Wanda I. Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00002

PAGE

OF

2

5

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Government hereby exercises Option Year 1, Contract Line Item 1001 and 1002 for the period of December 22, 2007 through December 21, 2008.</p> <p>b) CLIN 1002 is hereby incorporated to the Task Order to breakout Travel and ODC's from Labor. The total value of CLIN 1002 is identified at \$(b)(4)</p> <p>c) This option is being exercised pursuant to Clause 52.232-18 Availability of Funds. The obligation of funds will be accomplished by a subsequent modification. Clause 52.232-18 is hereby incorporated into the task order in full text.</p> <p>52.232-18 Availability of Funds(Apr 1984) Funds are not presently available for the entire period, including option years, for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>d) As a result of the modification to GS-10F-8901H to incorporate GSA's yearly 3.5% escalation rate, and made part of HSCEOP-06-A-AQ009 per P00002, CLIN 1001 is hereby increased From: \$1,614,739.20 BY: \$56,486.40 TO: \$1,671,225.60. As a result, the total value of Option I is increased FROM: \$(b)(4) BY: \$(b)(4) TO: \$(b)(4).</p> <p>As a result of the Exercise of Option I, the Total Task Order is increased From: \$(b)(4) BY: \$(b)(4) TO: \$(b)(4).</p> <p>Discount Terms: (b)(4)</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00002

PAGE OF  
 3 5

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Period of Performance: 12/22/2007 to 12/21/2008</p> <p>Add Item 1001 as follows:</p> <p>FULL YEAR FUNDING FOR POLICY AND PLANNING MANAGEMENT FOR PERIOD OF PERFORMANCE 12/22/2007 - 12/21/2008 PMC HSCEOP-07-J-00351</p> <p>Base Award for Option I- \$1,671,225.60</p> <p>Amount: \$1,671,225.60 (Option Line Item) 12/22/2007</p> <p>Fully Funded Obligation Amount \$1,671,225.60</p> <p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$0.00                      \$0.00 (Subject to Availability of Funds)                      \$0.00 (Subject to Availability of Funds)                      FOB: Unknown</p> <p>The following Labor Categories and hours are hereby indentified as part of CLIN 1001:</p> <p>Program Management Task:</p> <p>Program Manager/\$(b)(4) hr.                      Sr. Management Analyst/Task Leader/ \$(b)(4) hr.                      Management Analyst/ \$(b)(4) hr.                      Jr. Financial Analyst/\$(b)(4) /hr.</p> <p>Policies and Procedures Tasking</p> <p>Sr. Management Analyst/Task Leader/\$(b)(4) hr.                      Management Analyst/ (b)(4) hr.</p>				0.00
1002	<p>Add Item 1002 as follows:</p> <p>FUNDING FOR ODC AND TRAVEL FOR \$(b)(4)</p> <p>Amount: \$(b)(4) (Option Line Item) 12/22/2007</p> <p>Fully Funded Obligation Amount \$(b)(4)</p> <p>Accounting Info:                      Continued ...</p>				0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00002

PAGE OF  
 4 5

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(2)Low</p> <p>Funded: \$0.00                      \$0.00 (Subject to Availability of Funds)                      \$0.00 (Subject to Availability of Funds)                      FOB: Destination</p> <p>Delivery Location Code: ICE/CIO                      ICE Chief Information Officer                      Immigration and Customs Enforcement                      801 I Street, NW                      Suite 700                      Washington DC 20536</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.</p> <p>All terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>CONTACT INFORMATION:</p> <p>PROGRAM OFFICE POC:                      Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00002

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Jonathan Cykman (202)732-(b)(2)Low</p> <p>PROCUREMENT POC: Questions regarding this modification please contact Bonnie M. Walsh, Contract Specialist (202)616-(b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the Program point of contact. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the Invoice for payment. Please include Task Order Number HSCEOP-07-J-00351 on all invoices.</p> <p>Please Note: Vendor SHALL NOT mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices with proper certification from the Program Office POC and or the Contracting Officer.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PFM-08-MV05	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/ASST SEC	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Supt/Chief Financ'l Ofc Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/CFO
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00351	
		10B. DATED (SEE ITEM 11) 01/20/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$1,688,725.60

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.243-3 Changes, Time and Materials

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 027182356  
CONTACT INFORMATION:  
PROGRAM OFFICE POC:  
Jonathan Cykman (202)732-(b)(2)Low  
  
PROCUREMENT POC:  
Questions regarding this modification please contact Bonnie M. Walsh, Contract Specialist  
(202)616-(b)(2)Low  
Contract Officer: Nadine Payne (202)353-(b)(2)Low

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) Nadine D. Payne
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/05/2008



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00003

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>The purpose of this modification is to                      (1)Obligate Funding in the amount of                      \$1,688,725.60.</p> <p>As a result of this modification, the total                      obligated amount of this task order is hereby                      increased from: \$1,497,677.60 by \$1,688,725.60                      to: \$3,186,403.20.</p> <p>All other terms and conditions remain the same.</p> <p>Delivery Location Code: ICE/CIO                      ICE Chief Information Officer                      Immigration and Customs Enforcement                      801 I Street, NW                      Suite 700                      Washington DC 20536</p> <p>Period of Performance: 12/22/2007 to 12/21/2008</p> <p>Change Item 1001 to read as follows(amount shown                      is the total amount):</p> <p>FULL YEAR FUNDING FOR POLICY AND PLANNING                      MANAGEMENT FOR PERIOD OF PERFORMANCE 12/22/2007 -                      12/21/2008 PMC HSCEOP-07-J-00351</p> <p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$1,671,225.60</p> <p>The following Labor Categories and hours are                      hereby indentified as part of CLIN 1001:</p> <p>Continued ...</p>				1,671,225.60

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00003

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>Program Management Task:</p> <p>Program Manager/\$(b)(4)/hr.                      Sr. Management Analyst/Task Leader/ \$(b)(4)/hr.                      Management Analyst/ \$(b)(4) hr.                      Jr. Financial Analyst/\$(b)(4) hr.</p> <p>Policies and Procedures Tasking</p> <p>Sr. Management Analyst/Task Leader/\$(b)(4)/hr.                      Management Analyst/\$(b)(4) hr.</p> <p>Change Item 1002 to read as follows (amount shown is the total amount):</p> <p>FUNDING FOR ODC AND TRAVEL FOR \$17,500</p> <p>Accounting Info:                      (b)(2)Low</p> <p>Funded: \$17,500.00</p>				17,500.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/ASST SEC	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Supt/Chief Financ'l Ofc Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/CFO
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0271823560000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00351	
		10B. DATED (SEE ITEM 11) 01/20/2007	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.243-3 Changes, Time and Materials

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 027182356

CONTACT INFORMATION:

PROGRAM OFFICE POC:

Jonathan Cykman (202)732-(b)(2)Low

PROCUREMENT POC:

Questions regarding this modification please contact:

Bonnie M. Walsh, Contract Specialist 202)616-(b)(2)Low

Contracting Officer, Nadine Payne (202)353-(b)(2)Low

The purpose of this modification is to revise the procedures for the contractor to submit

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) Nadine D. Payne
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>its invoices under this award.</p> <p>Invoicing Procedures:</p> <p>Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect March 17, 2007 and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE                      Burlington Finance Center                      P.O. Box 1620                      Williston, VT 05495-1620                      Attn: OCIO invoice</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact &amp; # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after March 17, 2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(i) Name and address of the Contractor;                      (ii) Invoice date and number;                      (iii) Contract number, contract line item number and, if applicable, the order number;</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00004

PAGE OF  
 3 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00351/P00004

PAGE OF

4

4

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>All terms and conditions of the document remain unchanged and are in full force and effect.</p> <p>Period of Performance: 12/22/2007 to 12/21/2008</p>				

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 01/20/2007		2. CONTRACT NO. (If any) HSCEOP-06-A-AQ009		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00351		4. REQUISITION/REFERENCE NO. PCO-07-0003		a. NAME OF CONSIGNEE DHS-ICE	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS Attn: Jonathon Cykman 801 I Street, NW Suite 760	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20536	
7. TO: MAXINE SAMMS				f. SHIP VIA	
a. NAME OF CONTRACTOR PERFORMANCE MANAGEMENT CONSULTING INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 7926 JONES BRANCH DRIVE SUITE 900				REFERENCE YOUR:	
d. CITY MC LEAN				e. STATE VA	
				f. ZIP CODE 221023303	
9. ACCOUNTING AND APPROPRIATION DATA See Attachment A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF				14. GOVERNMENT B/L NO.	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
				16. DISCOUNT TERMS <b>(b)(4)</b>	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: 54-1894478 DUNS Number: 027182356 Period of Performance: 02/01/2007 to 12/31/2009  IT PROGRAM MANAGEMENT AND POLICY SUPPORT Continued ...	1	EA	1,497,677.60	1,497,677.60	

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME As Indicated On Each Call						\$1,497,677.60
b. STREET ADDRESS (or P.O. Box)						17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE		\$1,497,677.60	

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Bobby L. Crockett TITLE: CONTRACTING/ORDERING OFFICER		
--	--	--	--	--	--

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

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

DATE OF ORDER 01/20/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00351
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>BPA FOR ACQUISITION SUPPORT SERVICES HSCEOP-06-000009. PERIOD OF PERFORMANCE 2/1/2007 -- 12/3/2007.</p> <p>The Contractor shall provide Acquisition Support Services in accordance with the attached Statement of Work and Basic Blanket Purchase Agreement. This task order consists of a base period of February 1, 2007 through December 31, 2007. There are two option year periods of January 1, 2008 through December 31, 2008 and January 1, 2009 through December 31, 2009.</p> <p>Cost Data:</p> <p>Base Period: \$1,497,677.60</p> <p>Option Year 1: \$(b)(4)</p> <p>Option Year 2: \$(b)(4)</p> <p>Total cost: \$(b)(4)</p> <p>This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353 (b)(2)Low</p> <p>The Program Office point of contact is Jonathon Cykman, (202) 732-(b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the program office POC in Section 6 of this form. The Program Office Official must determine if goods/services have been received and accepted before the Continued ...</p>					

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



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

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

DATE OF ORDER 01/20/2007	CONTRACT NO. HSCEOP-06-A-AQ009	ORDER NO. HSCEOP-07-J-00351
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (POLICY)" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p> <p>The total amount of award: \$1,497,677.60. The obligation for this award is shown in box 17(i).</p>					

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

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

03/12/2007

EXC-070004D

6. ISSUED BY

CODE

ICE

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PERFORMANCE MANAGEMENT CONSULTING INC  
ATTN MAXINE SAMMS  
7926 JONES BRANCH DRIVE  
SUITE 900  
MC LEAN VA 221023303

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEOP-06-A-AQ009

HSCEOP-07-J-00353

10B. DATED (SEE ITEM 11)

01/20/2007

CODE 0271823560000

FACILITY CODE

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$128,644.00

See Attachment A

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

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

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

Discount Terms:

(b)(4)

FOB: Destination

Period of Performance: 01/21/2007 to 09/30/2009

Add Item 0003 as follows:

0003 PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO CHIEF OF STAFF 1 EA 128,644.00 128,644.00

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)

Bobby L. Crockett

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification to task order HSCEOP-07-J-00353 is to add the authorization of an additional position for a Junior IT Specialist. Emerging work has created the need for this additional support to address web site-related requirements.</p> <p>The base period of performance for this additional position is from March 11, 2007 through September 30, 2007. There are two option year periods of October 1, 2007 through September 30, 2008 and October 1, 2008 through September 30, 2009. This authorization applies to both the base period of performance and all option periods for the task order.</p> <p>Cost Data for additional position:</p> <p>Base Period: \$128,644.00</p> <p>Option Year 1: \$(b)(4)</p> <p>Option Year 2: (b)(4)</p> <p>Total funding for the task order (inclusive of all options) increases by \$(b)(4) from \$(b)(4) to \$(b)(4).</p> <p>This is a time and materials award with fixed hourly rates. The Contractor shall not exceed the established cost for any period of performance. The Contractor shall notify the Contracting Officer (CO) upon reaching 85% of the established cost for any period of performance. The Contractor exceeds the established cost at its own risk.</p> <p>For questions regarding this task order please contact Bobby L. Crockett, Contracting Officer, and (202) 353-(b)(2)Low</p> <p>The Program Office point of contact is Angela Wyatt, (202) 732 (b)(2)Low</p> <p>Invoicing Instructions: Send one original invoice to the program office POC:                  DHS-ICE                  ICE OCIO IT Acquisition Management Branch                  Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00001

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Attn: Angela R. Wyatt 801 I Street, NW, Suite 730 Washington, DC 20536</p> <p>The Program Office Official must determine if goods/services have been received and accepted before the Dallas Finance center can process the invoice for payment. Please include the Purchase Order/Task Order number on all invoices as well as the notation "ICE/HQ-OCIO (EXC)" to insure prompt processing.</p> <p>Please Note: Vendors shall not mail invoices directly to the Dallas Finance Center (DFC). DFC will not accept any invoices without proper certification from the Program Office POC and/or the Contracting Officer.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 08/18/2007	4. REQUISITION/PURCHASE REQ. NO. EXC-07-0011.1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/MS/ASST SEC	7. ADMINISTERED BY (If other than Item 6) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Carolyn Wells Washington DC 20536	CODE ICE/MS/ASST SEC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PERFORMANCE MANAGEMENT CONSULTING INC ATTN MAXINE SAMMS 7926 JONES BRANCH DRIVE SUITE 900 MC LEAN VA 221023303		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0271823560000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-A-AQ009 HSCEOP-07-J-00353	10B. DATED (SEE ITEM 11) 01/20/2007

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Revised Attachment A

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3 Changes-Time and Materials or Labor-Hours

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

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

Tax ID Number: 54-1894478

DUNS Number: 027182356

The purpose of modification P00002 for task order HSCEOP-07-J-00353 is (1) to de-obligate FY07 funds in the amount of \$372,271.00 from CLIN 0002 of the task order and (2) and then to re-obligate the former CLIN 0002 funds in the amount of \$372,271.00 to CLIN 0001 of the task order.

As a result of this modification, the revised CLIN 0001 and CLIN 0002 under task order HSCEOP-07-00353 is as follows:

Discount Terms:

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) ELIZABETH C. HEITZ	
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00002

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>(b)(4)</p> <p>FOB: Destination                      Period of Performance: 01/21/2007 to 09/30/2009</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO CHIEF OF STAFF, CLIN 0001:                      (b)(2)Low</p> <p>\$997,363.00</p>	1	EA	997,363.00	372,271.00
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>PROGRAM MANAGEMENT SUPPORT FOR ICE OCIO EXECUTIVE OFFICE, CLIN 0002:                      (b)(2)Low</p> <p>\$531,395.84</p> <p>The task order amount remains unchanged at \$1,657,402.84</p> <p>All terms and conditions of the document remain unchanged and full force and effect.</p>	1	EA	531,395.84	-372,271.00



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00003

PAGE OF  
 2 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Government hereby exercises Option Year One, Contract Line Item Numbers (CLIN's) 1001 and 1002, for the period of October 1, 2007 to September 30, 2008.</p> <p>3) This option is being exercised pursuant to FAR Clause 52.232-18, Availability of Funds. The obligation of funds will be accomplished by a subsequent modification.</p> <p>4) The Contractor waives the right to notification required by paragraph (a) of the Option To Extend The Term Of The Contract clause of this contract (FAR 52.217-9), and agrees to accept an extension of the term of the contract for an additional year from October 1, 2007 through September 30, 2008.</p> <p>5) The hourly labor rates under this task order have been updated to reflect the 3.5% increase, effective October 1, 2007. The 3.5% increase to the yearly labor rates is the result of the incorporation of GSA modification PS-0017 by P0002 into BPA HSCEOP-06-A-AQ009.</p> <p>FOB: Destination                      Period of Performance: 01/21/2007 to 09/30/2008</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Program Management Support for OCIO Executive Office</p> <p>CLIN 0002 is decreased by \$500,000.00 from \$531,395.84 to \$31,395.84. The decrease is to de-obligate excess funds.</p> <p>Accounting Info:                      (b)(2)Low                      (b)(2)Low \$31,395.84</p> <p>Add Item 1001 as follows:</p>				-500,000.00
1001	<p>Program Management Support for OCIO Chief of Staff (Not-To-Exceed)</p> <p>Option Year One level of effort has been Continued ...</p>				0.00



NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																											
1002	<p>increased in anticipation of additional effort needed to support this requirement.</p> <p>The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:</p> <table border="0"> <tr> <td>Labor Category</td> <td>Est Hrs</td> <td>Hrly Rate</td> </tr> <tr> <td>IT Specialist</td> <td>(b)(4)</td> <td>\$(b)(4)</td> </tr> <tr> <td>Jr IT Specialist</td> <td></td> <td>\$</td> </tr> <tr> <td>Technical Writer</td> <td></td> <td>\$</td> </tr> <tr> <td>Admin. Specialist</td> <td></td> <td>\$</td> </tr> </table> <p>Amount: \$1,414,233.60 (Option Line Item)                      10/01/2007</p> <p>Accounting Info:                      (b)(2)Low                      (b)(2)Low \$0.00                      \$1,414,233.60 (Subject to Availability of Funds)</p> <p>Add Item 1002 as follows:</p> <p>Program Management Support for OCIO Executive Office (Not-To-Exceed)</p> <p>The applicable labor categories and rates during the period of performance of October 1, 2007 through September 30, 2008 are as follows:</p> <table border="0"> <tr> <td>Labor Category</td> <td>Est Hrs</td> <td>Hrly Rate</td> </tr> <tr> <td>IT Specialist</td> <td>(b)(4)</td> <td>\$(b)(4)</td> </tr> <tr> <td>Technical Writer</td> <td></td> <td>\$</td> </tr> <tr> <td>Program Mngr.</td> <td></td> <td>\$</td> </tr> </table> <p>Amount: \$904,550.40 (Option Line Item)                      10/01/2007</p> <p>Accounting Info:                      (b)(2)Low                      (b)(2)Low \$0.00                      \$904,550.40 (Subject to Availability of Funds)</p> <p>6) As a result of this modification, the task order amount is increased by \$1,818,784.00 from \$1,657,402.84 to \$3,476,186.84</p> <p>If at any time the Contractor has reason to believe that the hourly rate payments and                      Continued ...</p>	Labor Category	Est Hrs	Hrly Rate	IT Specialist	(b)(4)	\$(b)(4)	Jr IT Specialist		\$	Technical Writer		\$	Admin. Specialist		\$	Labor Category	Est Hrs	Hrly Rate	IT Specialist	(b)(4)	\$(b)(4)	Technical Writer		\$	Program Mngr.		\$				0.00
Labor Category	Est Hrs	Hrly Rate																														
IT Specialist	(b)(4)	\$(b)(4)																														
Jr IT Specialist		\$																														
Technical Writer		\$																														
Admin. Specialist		\$																														
Labor Category	Est Hrs	Hrly Rate																														
IT Specialist	(b)(4)	\$(b)(4)																														
Technical Writer		\$																														
Program Mngr.		\$																														

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEOP-06-A-AQ009/HSCEOP-07-J-00353/P00003

PAGE OF  
 4 4

NAME OF OFFEROR OR CONTRACTOR  
 PERFORMANCE MANAGEMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the revised estimate of the total amount of effort to be required under the contract.</p> <p>All terms and conditions of the document remain unchanged and in full force and effect.</p>				