

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 09/29/2006	2. CONTRACT NO. (If any) GS-35F-4381G	6. SHIP TO.	
3. ORDER NO. HSHQDC-06-F-00312		4. REQUISITION/REFERENCE NO. RCIO-06-00045	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. of Homeland Security Office of Procurement Operations ITAC IT Operations Branch 245 Murray Lane, SW Building 410 Washington DC 20528		b. STREET ADDRESS Citizenship & Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW	
7. TO:		c. CITY Washington	d. STATE DC
a. NAME OF CONTRACTOR COMPUTER SCIENCES CORPORATION		e. ZIP CODE 20001	
b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 3160 FAIRVIEW PARK DRIVE		8. TYPE OF ORDER	
d. CITY FALLS CHURCH		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
e. STATE VA		REFERENCE YOUR: CSC Quote, of 22Sep 2006 IDDMP 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.	
f. ZIP CODE 220424516		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 Schedule		10. REQUISITIONING OFFICE Office Chief Information Officer	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination	
<input 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 type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
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 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)
	Tax ID Number: (b) (4) DUNS Number: 146841858+0000 Implementation of USCIS Integrated Digitization Document Management Program (IDDMP) Commercial Off-the-shelf (COTS) System Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO			
a. NAME	Department of Homeland Security		\$4,320,161.00
b. STREET ADDRESS (or P.O. Box)	CFO-DOB, Room 3621 245 Murray Lane, SW, BLDG 410		17(i) GRAND TOTAL
c. CITY Washington	d. STATE DC	e. ZIP CODE 20528	

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

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

DATE OF ORDER 09/29/2006 CONTRACT NO. GS-35F-4381G

ORDER NO. HSHQDC-06-F-00312

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Implementation of USCIS Integrated Digitization Document Management Program (IDDMP) Commercial Off-the-shelf (COTS) System</p> <p>IDDMP Phases 1 and 2 - Task Order (TO) Base Year 1, and TO Option 1 - Year Two through TO Option 5 - Year Five. The TO total value for the period of performance 10/01/2006 through 09/30/2011 is \$5,948,707.00. The total obligated amount for the period of performance 10/01/2006 through 09/30/2007 is \$4,320,161.00.</p> <p>Contract Payment Information:</p> <p>Computer Science Corporation (CSC) corporate financial follows:</p> <p>DUNS: 142593362</p> <p>TIN: (b) (4)</p> <p>For Payment By EFTS:</p> <p>Wachovia Bank 1525 West W. T. Harris Blvd. NC-0805 Charlotte, NC 28262</p> <p>Account (b) (4)</p> <p>Bank Routing (b) (4)</p> <p>Bank Routing (b) (4)</p> <p>Day Wire</p> <p>(b) (4)</p> <p>For Payment By Check: Computer Sciences Corporation -</p> <p>ESI</p> <p>(b) (4)</p> <p>(4)</p> <p>Continued ...</p>					

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

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

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

DATE OF ORDER: 09/29/2006  
CONTRACT NO.: GS-35F-4381G

ORDER NO.: HSHQDC-06-F-00312

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	Admin Office: ITAC IT Operations Branch Mark For: Department of Homeland Security Office of Procurement Operations 245 Murrary Drive Bldg. 410 Washington DC 20528 Accounting Info: TRANSBO-000-QB-30-03-00-000-02-10-0000-00-00-00-00-GE-25-14-000000 Period of Performance: 10/01/2006 to 09/30/2011  Implementation of USCIS Integrated Digitization Document Management Program (IDDMP) Commercial Off-the-shelf (COTS) System  0001 - IDDMP Phases 1 and 2 - Task Order (TO) Base Year 1, and TO Option Year One (TO Performance Year 2) through TO Option Year Four (TO Performance Year 5). The TO total value for the period of performance 10/01/2006 through 09/30/2011 is \$5,948,707.00. The total obligated amount for the period of performance 10/01/2006 through 09/30/2007 is \$4,320,161.00.  FFMS REQ NO. TRO6R002: USCIS IS IMPLEMENTING THE INTEGRATED DIGITIZATION DOCUMENT MANAGEMENT PROGRAM (IDDMP) TO TRANSFORM USCIS FROM A PAPER BASED PROGRAM TO AN ELECTRONIC SYSTEM . THIS ACQUISITION COVERS THE COTS SOFTWARE COMPONENT OF IDDMP. THIS WILL BE AND OPEN COMPETITION Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				0.00	
0001AA	0001AA - IDDMP Phase 1 - Base Year 1 - Implementation Labor Software Integration (SI) Development (T&M). The total value for Continued ...				(b) (4)	

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

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/29/2006 CONTRACT NO. GS-35F-4381G

ORDER NO. HSHQDC-06-F-00312

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total obligated amount for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total funded amount for the period of performance 10/01/2006 through 09/30/2007 is (b)(4).</p> <p>Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</p>					
0001AB	<p>0001AB - IDDMP Phase 1 - Base Year - Implementation Labor -O&amp;M Support (T&amp;M). The total value for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total obligated amount for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total funded amount for the period of performance 10/01/2006 through 09/30/2007 is (b)(4).</p> <p>Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</p>				(b)(4)	
0002	<p>0002 - IDDMP Phase 1 - Base Year -Software Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</p>				0.00	
0002AA	<p>0002AA - IDDMP Phase 1 - Base Year - Software Licenses(FPP). The total value for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total obligated amount for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total funded amount for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). Product/Service Code: 7030 Continued ...</p>				(b)(4)	

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DER FOR SUPPLIES OR SERVICES  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER 09/29/2006  
CONTRACT NO. GS-35F-4381G

ORDER NO. HSHQDC-06-F-00312

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Product/Service Description: ADP SOFTWARE					
0002AB	0002AB - IDDMP Phase 1 - Base Year - Software Licenses O&M (FFP). The total value for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total obligated amount for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total funded amount for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				(b)(4)	
0003	IDDMP Phase 1 - Release 1 GFE Hardware Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				0.00	
0003AA	0003AA - IDDMP Phase 1 - Base Year - GFE Hardware (FFP). The total value for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total obligated amount for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total funded amount for the period of performance 10/01/2006 through 09/30/2007 is (b)(4).				(b)(4)	
0004	IDDMP Base Year - ODC Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				0.00	
0004AA	0003AB - IDDMP Phase 1 - Base Year - ODC (FFP). The total value for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total obligated amount Continued ...				(b)(4)	

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ORDER FOR SUPPLIES OR SERVICES  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

09/29/2006 GS-35F-4381G

ORDER NO.

HSHQDC-06-F-00312

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). The total funded amount for the period of performance 10/01/2006 through 09/30/2007 is (b)(4). Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE					
0005	0005 - IDDMP Contract Deliverables (NSP) - IDDMP Contract Deliverables shall be submitted in accordance with the IDDMP Performance Work Statement (PWS). (Not Separately Priced) Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				0.00	
0005AA	0005 - IDDMP Contract Deliverables (NSP) - IDDMP Contract Deliverables shall be submitted in accordance with the IDDMP Performance Work Statement (PWS) as follows:  Contract Deliverables Due: ----- Item 0. - Detailed Program Plan and Delivery Schedule for activity under the Enterprise Document Management System / Integrated Digitization Document Management Program. Due upon award no other work may be performed until the Program Plan is approved by the Government ----- Item 1. Technical Point of Contact (POC) - Due upon award. ----- Item 2. Quality Assurance Plan (Final) - Due 2 weeks After Award. ----- Item 3. EVMS Reporting - On the 12th day of Continued ...	1	EA		0.00	

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DER FOR SUPPLIES OR SERVICES  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/29/2006  
CONTRACT NO. GS-35F-4381G

ORDER NO. HSHQDC-06-F-00312

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	the month following the reported monthly period. ----- Item 4. Phase I System Delivery January 31, 2007 ----- Item 5. System Support from 6 months to up to 5 years. ----- Item 6. Phase 2 Increments (optional) - Two weeks after receipt of option award for the quantity or period as stated in the award. ----- (Not Separately Priced) Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE					
0006	IDDMP - Option 1- Year Two Amount: \$0.00 (Option Line Item) 10/01/2007 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				0.00	
0006AA	0006AA - IDDMP Phase 2 - IDDMP - Option 1- Year Two- Implementation Labor -O&M Support (T&M). The total value for the period of performance 10/01/2007 through 09/30/2008 is (b) (4). The total obligated amount for the period of performance 10/01/2007 through 09/30/2008 is \$0.00. The total funded amount for the period of performance 10/01/2007 through 09/30/2008 is \$0.00.  Amount: \$0.00 (Option Line Item) 10/01/2007 Continued ...				0.00	

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DATE OF ORDER 09/29/2006 CONTRACT NO. GS-35F-4381G ORDER NO. HSHQDC-06-F-00312

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0006AB	<p>Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</p> <p>0006AB - IDDMP Phase 2 - IDDMP - Option 1- Year Two Software License -O&amp;M Support (T&amp;M). The total value for the period of performance 10/01/2007 through 09/30/2008 is (b) (4). The total obligated amount for the period of performance 10/01/2007 through 09/30/2008 is \$0.00. The total funded amount for the period of performance 10/01/2007 through 09/30/2008 is \$0.00.</p> <p>Amount: \$0.00 (Option Line Item) 10/01/2007 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</p>				0.00	
0006AC	<p>(IDDMP) Phase 2 -Option 1- Year.2 -Government Furnished Material - Software Licenses - . The Government reserves the right to provide the following Software Items as Government Furnished Material:</p> <p>(1). Software License for EMC Documentum Web Services Framework product.</p> <p>(2). Software License for EMC Documentum Web Services Framework Maintenance.</p> <p>(3). Software License for EMC Documentum Portlet or Read Only product bundle.</p> <p>(4). Software License for EMC Documentum Portlet Maintenance.</p> <p>Estimated Value: \$0.00 (Government Furnished Property) Continued ...</p>				0.00	

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ORDER FOR SUPPLIES OR SERVICES  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/29/2006  
CONTRACT NO. GS-35F-4381G

ORDER NO. HSHQDC-06-F-00312

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Amount: \$0.00 (Option Line Item) 10/01/2007					
0007	IDDMP - IDDMP - Option 1- Year Three Amount: \$0.00 (Option Line Item) 10/01/2008 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				0.00	
0007AA	0007AA - IDDMP Phase 2 - Option Year 3 Implementation Labor -O&M Support (T&M): The total value for the period of performance 10/01/2008 through 09/30/2009 is (b) (4). The total obligated amount for the period of performance 10/01/2008 through 09/30/2009 is \$0.00. The total funded amount for the period of performance 10/01/2008 through 09/30/2009 is \$0.00.  Amount: \$0.00 (Option Line Item) 10/01/2008 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				0.00	
0007AB	0007AB - IDDMP Phase 2 - IDDMP - Option 2- Year Three Software License -O&M Support (T&M). The total value for the period of performance 10/01/2008 through 09/30/2009 is (b) (4). The total obligated amount for the period of performance 10/01/2008 through 09/30/2009 is \$0.00. The total funded amount for the period of performance 10/01/2008 through 09/30/2009 is \$0.00.  Amount: \$0.00 (Option Line Item) 10/01/2008 Product/Service Code: 7030 Continued ...				0.00	

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

DATE OF ORDER 09/29/2006  
CONTRACT NO. GS-35F-4381G

ORDER NO. HSHQDC-06-F-00312

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0008	<p>Product/Service Description: ADP SOFTWARE</p> <p>IDDMP - Option 3 -Year 4 Amount: \$0.00 (Option Line Item) 10/01/2009 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</p>				0.00	
0008AA	<p>0008AA - IDDMP Phase 2 - Option 3 - Year 4 - Implementation Labor -O&amp;M Support (T&amp;M). The total value for the period of performance 10/01/2009 through 09/30/2010 is (b)(4). The total obligated amount for the period of performance 10/01/2009 through 09/30/2010 is \$0.00. The total funded amount for the period of performance 10/01/2009 through 09/30/2010 is \$0.00.</p> <p>Amount: \$0.00 (Option Line Item) 09/30/2009 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</p>				0.00	
0008AB	<p>0008AB - IDDMP Phase 2 - IDDMP - Option 3 - Year Four Software License -O&amp;M Support (T&amp;M). The total value for the period of performance 10/01/2009 through 09/30/2010 is (b)(4). The total obligated amount for the period of performance 10/01/2009 through 09/30/2010 is \$0.00. The total funded amount for the period of performance 10/01/2009 through 09/30/2010 is \$0.00.</p> <p>Amount: \$0.00 (Option Line Item) 10/01/2009 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</p> <p>Continued ...</p>				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 09/29/2006 CONTRACT NO GS-35F-4381G ORDER NO HSHQDC-06-F-00312

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0009	IDDMP Phase 2 - Option 4 -Year 5 Amount: \$0.00 (Option Line Item) 10/01/2010 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				0.00	
0009AA	0008AA - IDDMP Phase 2 - Option 4 - Year 5 - Implementation Labor -O&M Support (T&M). The total value for the period of performance 10/01/2010 through 09/30/2011 is (b) (4). The total obligated amount for the period of performance 10/01/2010 through 09/30/2011 is \$0.00. The total funded amount for the period of performance 10/01/2010 through 09/30/2011 is \$0.00.  Amount: \$0.00 (Option Line Item) 09/01/2010 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE				0.00	
0009AB	0009AB - IDDMP Phase 2 - IDDMP - Option 4- Year Five Software License -O&M Support (T&M). The total value for the period of performance 10/01/2010 through 09/30/2011 is (b) (4). The total obligated amount for the period of performance 10/01/2009 through 09/30/2010 is \$0.00. Amount: \$0.00 (Option Line Item) 10/01/2010 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE  Contractor Signature:  Signed: _____  Continued ...				0.00	

*HFO T/C  
Exhibit (att)  
Ref Quote*

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ORDER FOR SUPPLIES OR SERVICES  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
09/29/2006

CONTRACT NO.  
GS-35F-4381G

ORDER NO.  
HSHQDC-06-F-00312

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Date: _____</p> <p>The total amount of award: \$4,320,161.00. 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 5
2 AMENDMENT/MODIFICATION NO. P00001	3 EFFECTIVE DATE 10/19/2006	4 REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
6 ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations ITAC IT Operations Branch 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC/IT	7. ADMINISTERED BY (If other than Item 5) ITAC IT Operations Branch	CODE DHS/OPO/ITAC/IT
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 220424516	(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1468418580000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G HSHQDC-06-F-00312	10B. DATED (SEE ITEM 11) 09/30/2006

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.

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

E. IMPORTANT: Contractor is not. x 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: (b)(4)  
DCNS Number: 146841858+000

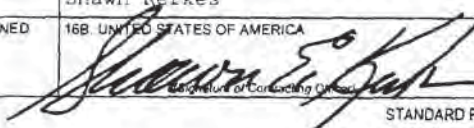
1. The purpose of this no cost modification is to provide changes to the Order HSHQDC-06-F-00312 as follows:

2. The Performance Work Statement, Section 3.0 Deliverables shall be changed to reflect the following:

Section 3.0 Deliverables

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) Shawn Kerkes
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 10/19/2006

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-4381G/HSHQDC-06-F-00312/P00001

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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All deliverables will be submitted to the Government Contracting Officer's Technical Representative (COTR) and the Government Digitization Project Manager(s) by the delivery due dates identified below. The technical acceptance of each deliverable will be at the discretion of the Government COTR and Government Project Manger (s) or designees.</p> <p>DELIVERABLES:</p> <p>Item 1. Detailed Project Plan and Deliverable Schedule for activity under the Enterprise Document Management System/Integrated Digitization Document Management Program</p> <p>Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.</p> <p>-----</p> <p>Item 2. Technical Point of Contact (POC)</p> <p>Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.</p> <p>-----</p> <p>Item 3. Quality Control Plan</p> <p>Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.</p> <p>-----</p> <p>Item 4. EVMS and Monthly Status Reporting to include updated Project Plans</p> <p>Due on the 10th day of the month following the reported monthly period.</p> <p>-----</p> <p>Item 5. Phase I - IDDMP Production System Delivery Due: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-4381G/HSHQDC-06-F-00312/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Due: January 31, 2007</p> <p>-----</p> <p>Item 6. IDDMP O&amp;M Systems Support Base Period.</p> <p>*Future delivery of O&amp;M System support beyond base period is contingent upon the exercise of Optional Contract line items.</p> <p>-----</p> <p>3. Contract Line Sub Item number 0005AA IDDMP Contract Deliverables shall be changed as reflected above in the Performance Work Statement. Items numbers 1-6 are Not Separately Priced as described in CLIN 0005.</p> <p>4. In accordance with CSC's August 18, 2006 proposal and Final revisions September 22, 2006, the Contractor confirms that initially MS SQL Server version 2002 will be utilized to support Documentum for the IDDMP solution. However, as soon as Documentum can provide compatibility with MS SQL Server version 2005, the Contractor will convert to MS SQL Server version 2005 for the IDDMP solution.</p> <p>5. Shawn E. Kerkes retains signatory authority under this contract.</p> <p>6. To enhance administrative efficiency, signature authority is also delegated to Jessica Thrasher Wilson to act as a Contracting Officer authorized to issue orders, modifications, and enter into agreements on behalf of the Government under this contract.</p> <p>7. All other terms and conditions remain unchanged.</p> <p>Discount Terms:                      Net 30</p> <p>FOB: Destination                      Period of Performance: 09/30/2006 to 09/29/2007</p> <p>Change Item 0005AA to read as follows (amount shown is the obligated amount):                      Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005AA	<p>0005 - IDDMP Contract Deliverables (NSP) - IDDMP Contract Deliverables shall be submitted in accordance with the IDDMP Performance Work Statement (PWS) as follows:</p> <p>Contract Deliverables Due:</p> <p>-----</p> <p>Section 3.0 Deliverables</p> <p>All deliverables will be submitted to the Government Contracting Officer's Technical Representative (COTR) and the Government Digitization Project Manager(s) by the delivery due dates identified below. The technical acceptance of each deliverable will be at the discretion of the Government COTR and Government Project Manger (s) or designees.</p> <p>DELIVERABLES:</p> <p>Item 1. Detailed Project Plan and Deliverable Schedule for activity under the Enterprise Document Management System/Integrated Digitization Document Management Program</p> <p>Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.</p> <p>-----</p> <p>Item 2. Technical Point of Contact (POC)</p> <p>Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.</p> <p>-----</p> <p>Item 3. Quality Control Plan</p> <p>Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.</p> <p>-----</p> <p>Continued ...</p>	1	EA		0.00



NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Item 4. EVMS and Monthly Status Reporting to include updated Project Plans</p> <p>Due on the 10th day of the month following the reported monthly period.</p> <p>-----</p> <p>Item 5. Phase I - IDDXP Production System Delivery Due:</p> <p>Due: January 31, 2007</p> <p>-----</p> <p>Item 6. IDDMP O&amp;M Systems Support Base Period.</p> <p>*Future delivery of O&amp;M System support beyond base period is contingent upon the exercise of Optional Contract line items.</p> <p>-----</p> <p>(Not Separately Priced) Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE Contractor Signature:</p> <p>Signed: <u><i>[Signature]</i></u></p> <p>Date: <u>10 27 2006</u></p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations ITAC IT Operations Branch 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/QPO/ITAC/IT	7. ADMINISTERED BY (If other than Item 8) ITAC IT Operations Branch	CODE DHS/QPO/ITAC/IT
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 220424516		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1468418580000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G HSHQDC-06-F-00312	10B. DATED (SEE ITEM 11) 09/30/2006

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 the amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such 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.

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

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: (b)(4)

DUNS Number: 146841858+0000

The purpose of this modification is to make the following administrative changes:

1. CLIN 0005AA - Item 4 is hereby changed to read as follows:

"Item 4. Phase 1 System Delivery Due Date 15 FEB 2007."

2. In Section 3.0 of the Performance Work Statement, Deliverable 4 is hereby changed to read as follows:

Continued ...

Except as provided herein, all terms and conditions of the documents referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.


15A. NAME AND TITLE OF SIGNER (Type or print) Michael J. Casey, Contract Manager	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 2-1-2007	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 2/1/07
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-35F-4381G/HSHQDC-06-F-00312/P00002	2	13

NAME OF OFFEROR OR CONTRACTOR  
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"4. Phase 1 System Delivery Due Date 15 FEB 2007."</p> <p>3. Invoices shall be submitted to the following address:</p> <p>Department of Homeland Security                      Citizenship and Immigration Service/Office of Information Technology (OIT)                      ATTN: Patricia Phillips                      111 Massachusetts Ave. Room 5102                      Washington, DC 20001-1461</p> <p>A proper invoice shall contain the following information and must be in a format acceptable to the COTR:</p> <p>(a) GENERAL INFORMATION:                      - Company Name and Address                      - Invoice Number                      - Invoice Date                      - Contract Number                      - Task Order/Purchase Order Number                      - Remit Electronic Funds Transfer (EFT) information (i.e. Bank, Routing Number, Account Number) or Remit Check Address                      - Invoice POC Name, Address, and Telephone Number                      - Reference Number                      - Tax ID Number (TIN)</p> <p>(b) INFORMATION APPLICABLE TO CURRENT INVOICE:                      - CLIN                      - Rates                      - Labor Category and/or Names                      - Item Number                      - Part Number                      - Serial Number                      - Description                      - Quantity Ordered                      - Quantity Shipped                      - Unit Price/Extended Price                      - Shipment Tracking Number</p> <p>4. Security Requirement Changes:                      a Section 7.0 of the Attachment C, Performance Work Statement, and entitled "Security Requirements" is hereby changed to read as follows:</p> <p>It is not anticipated that this task order will                      Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4381G/HSHQDC-06-F-00312/P00002	PAGE 3	OF 13
NAME OF OFFEROR OR CONTRACTOR COMPUTER SCIENCES CORPORATION			

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>have any requirements for access to or development of classified information. All other elements of Exhibit A, including the handling of Sensitive But Unclassified (SBU) information, are applicable. The Government Program Manager will determine if there are any changes with regard to this project security requirements and will notify the vendor and Contracting Officer of any changes. In the event that this project becomes a "classified" effort, Exhibit A applies in full.</p> <p>b.Exhibit 1 of this modification entitled "Security Requirements" hereby replaces Attachment C, Exhibit 1, of the Performance Work Statement.</p> <p>5.The Contracting Officer for this Task Order is hereby changed from Jessica T. Wilson to Joseph Garforth, Contracting Officer, joseph.garforth@hq.dhs.gov, 202-447-5481. The primary POC for all administrative matter will be Janice Brinkley, Contracts Specialist, Janice.brinkley@hq.dhs.gov, 202-447-5476.</p> <p>6. The cost shall remain the same.</p> <p>7. All other terms and conditions remain unchanged and in full effect. Period of Performance: 09/30/2006 to 09/29/2007 Contractor Signature:</p> <p>Signed: </p> <p>Date: <u>2-1-2007</u></p>				

**EXHIBIT 1****SECURITY REQUIREMENTS****GENERAL**

U.S. Citizenship & Immigration Services (USCIS) has determined that performance of this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor), requires access to classified National Security Information (herein known as classified information). Classified information is Government information which requires protection in accordance with Executive Order 12958, Classified National Security Information, and supplementing directives.

The Contractor will abide by the requirements set forth in the DD Form 254, Contract Security Classification Specification, included in the contract, and the National Industrial Security Program Operating Manual (NISPOM) for the protection of classified information at its cleared facility, if applicable, as directed by the Defense Security Service. If the Contractor has access to classified information at a USCIS or other Government Facility, it will abide by the requirements set by the agency.

**SUITABILITY DETERMINATION**

Suitability Determination USCIS shall have and exercise full control over granting, denying, withholding or terminating access of unescorted Contractor employees to government facilities and/or access of Contractor employees to sensitive but unclassified information, based upon the results of a background investigation. USCIS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by USCIS, at any time during the term of the contract. No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the Office of Security & Investigations (OSI). Contract employees assigned to the contract not needing access to sensitive but unclassified information or recurring access to USCIS' facilities will not be subject to security suitability screening.

**BACKGROUND INVESTIGATIONS**

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive but unclassified information, shall undergo a position sensitivity analysis based on the duties, outlined in the Position Designation Determination (PDD) for Contractor Personnel, each individual will perform on 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 OSI. Prospective Contractor employees shall submit the following completed forms to OSI through the COTR no less than 30 days before the starting date of the contract or 30 days prior to entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

1. Standard Form 85P, "Questionnaire for Public Trust Positions"
2. DHS Form 11000-6, "Conditional Access to Sensitive But Unclassified Information Non-Disclosure Agreement"
3. FD Form 258, "Fingerprint Card" (**2 copies**)
4. Form DHS-11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
5. Position Designation Determination for Contract Personnel Form

Required forms will be provided by USCIS at the time of award of the contract. Only complete packages will be accepted by OSI. Specific instructions on submission of packages will be provided upon award of the contract.

National Security Clearances (NSC) granted by DSS will be accepted by USCIS for access to sensitive but unclassified information. In lieu of security paperwork OSI will accept a Visit Authorization Request (VAR) for a contract employee with an active NSC granted within the last five years and an adequate background investigation completed within the last five years. In addition to the VAR a Personal Data Form (PDF) and cover sheet must be submitted to the COTR.

Be advised that unless an applicant requiring access to sensitive but unclassified information has resided in the US for three of the past five years, OSI may not be able to complete a satisfactory background investigation. In such cases, USCIS retains the right to deem an applicant as ineligible due to insufficient background information.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to or development of any DHS IT system. USCIS will consider only U.S. Citizens for employment on this contract. USCIS will not approve LPRs for employment on this contract in any position that requires the LPR to access or assist in the development, operation, management or maintenance of DHS IT systems. By signing this contract, the contractor agrees to this restriction. In those instances where other non-IT requirements contained in the contract can be met by using LPRs, those requirements shall be clearly described.

#### **EMPLOYMENT ELIGIBILITY**

The Contractor must agree that each employee working on this contract will have a Social Security Card issued and approved by the Social Security Administration. The

Contractor shall be responsible to USCIS for acts and omissions of his own employees and for any Subcontractor(s) and their employees to include financial responsibility for all damage or injury to persons or property resulting from the acts or omissions of the contractor's employees.

Subject to existing law, regulations and/ or other provisions of this contract, illegal or undocumented aliens will not be employed by the Contractor, or with this contract. The Contractor will ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.

#### **CONTINUED ELIGIBILITY**

If a prospective employee is found to be ineligible for access to USCIS facilities or information, the COTR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.

The Security Office may require drug screening for probable cause at any time and/ or when the contractor independently identifies, circumstances where probable cause exists.

USCIS reserves the right and prerogative to deny and/ or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct, 5 CFR 2635 and 5 CFR 3801, or whom USCIS determines to present a risk of compromising sensitive but unclassified information to which he or she would have access under this contract.

The Contractor will report any adverse information coming to their attention concerning contract employees under the contract to USCIS OSI. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

OSI must be notified of all terminations/ resignations within five days of occurrence. The Contractor will return any expired USCIS issued identification cards and building passes, or those of terminated employees to the COTR. If an identification card or building pass is not available to be returned, a report must be submitted to the COTR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card.

#### **SECURITY MANAGEMENT**

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the Security Office through the COTR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COTR and the Security Office shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COTR determine that the Contractor is not

complying with the security requirements of this contract, the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

## **COMPUTER AND TELECOMMUNICATIONS SECURITY REQUIREMENTS**

### **Security Program Background**

The DHS has established a department wide IT security program based on the following Executive Orders (EO), public laws, and national policy:

- Public Law 107-296, Homeland Security Act of 2002.
- Federal Information Security Management Act (FISMA) of 2002, November 25, 2002.
- Public Law 104-106, Clinger-Cohen Act of 1996 [formerly, Information Technology Management Reform Act (ITMRA)], February 10, 1996.
- Privacy Act of 1974, As Amended. 5 United States Code (U.S.C.) 552a, Public Law 93-579, Washington, D.C., July 14, 1987.
- Executive Order 12829, *National Industrial Security Program*, January 6, 1993.
- Executive Order 12958, *Classified National Security Information*, as amended.
- Executive Order 12968, *Access to Classified Information*, August 2, 1995.
- Executive Order 13231, *Critical Infrastructure Protection in the Information Age*, October 16, 2001.
- National Industrial Security Program Operating Manual (NISPOM), February 2001.
- DHS *Sensitive Systems Policy Publication 4300A v2.1*, July 26, 2004
- DHS *National Security Systems Policy Publication 4300B v2.1*, July 26, 2004
- Homeland Security Presidential Directive 7, *Critical Infrastructure Identification, Prioritization, and Protection*, December 17, 2003.
- Office of Management and Budget (OMB) Circular A-130, *Management of Federal Information Resources*.
- National Security Directive (NSD) 42, *National Policy for the Security of National Security Telecommunications and Information Systems (U)*, July 5, 1990, CONFIDENTIAL.
- 5 Code of Federal Regulations (CFR) §2635, Office of Government Ethics, *Standards of Ethical Conduct for Employees of the Executive Branch*.
- DHS SCG OS-002 (IT), *National Security IT Systems Certification & Accreditation*, March 2004.
- Department of State 12 Foreign Affairs Manual (FAM) 600, *Information Security Technology*, June 22, 2000.
- Department of State 12 FAM 500, *Information Security*, October 1, 1999.
- Executive Order 12472, *Assignment of National Security and Emergency Preparedness Telecommunications Functions*, dated April 3, 1984.
- Presidential Decision Directive 67, *Enduring Constitutional Government and Continuity of Government Operations*, dated October 21, 1998.
- FEMA Federal Preparedness Circular 65, *Federal Executive Branch Continuity of Operations (COOP)*, dated July 26, 1999.
- FEMA Federal Preparedness Circular 66, *Test, Training and Exercise (TT&E) for Continuity of Operations (COOP)*, dated April 30, 2001.



- FEMA Federal Preparedness Circular 67, *Acquisition of Alternate Facilities for Continuity of Operations*, dated April 30, 2001.
- Title 36 Code of Federal Regulations 1236, Management of Vital Records, revised as of July 1, 2000.
- National Institute of Standards and Technology (NIST) Special Publications for computer security and FISMA compliance.

### **GENERAL**

Due to the sensitive nature of USCIS information, the contractor is required to develop and maintain a comprehensive Computer and Telecommunications Security Program to address the integrity, confidentiality, and availability of sensitive but unclassified (SBU) information during collection, storage, transmission, and disposal. The contractor's security program shall adhere to the requirements set forth in the DHS Management Directive 4300 IT Systems Security Pub Volume 1 Part A and DHS Management Directive 4300 IT Systems Security Pub Volume I Part B. This shall include conformance with the DHS Sensitive Systems Handbook, DHS Management Directive 11042 Safeguarding Sensitive but Unclassified (For Official Use Only) Information and other DHS or USCIS guidelines and directives regarding information security requirements. The contractor shall establish a working relationship with the USCIS IT Security Office, headed by the Information Systems Security Program Manager (ISSM).

### **IT SECURITY IN THE SYSTEMS DEVELOPMENT LIFE CYCLE (SDLC)**

The USCIS SDLC Manual documents all system activities required for the development, operation, and disposition of IT security systems. Required systems analysis, deliverables, and security activities are identified in the SDLC manual by lifecycle phase. The contractor shall assist the appropriate USCIS ISSO with development and completion of all SDLC activities and deliverables contained in the SDLC. The SDLC is supplemented with information from DHS and USCIS Policies and procedures as well as the National Institute of Standards Special Procedures related to computer security and FISMA compliance. These activities include development of the following documents:

- *Sensitive System Security Plan (SSSP)*: This is the primary reference that describes system sensitivity, criticality, security controls, policies, and procedures. The SSSP shall be based upon the completion of the DHS FIPS 199 workbook to categorize the system of application and completion of the RMS Questionnaire. The SSSP shall be completed as part of the System or Release Definition Process in the SDLC and shall not be waived or tailored.
- *Privacy Impact Assessment (PIA) and System of Records Notification (SORN)*. For each new development activity, each incremental system update, or system recertification, a PIA and SORN shall be evaluated. If the system (or modification) triggers a PIA the contractor shall support the development of PIA and SORN as required. The Privacy Act of 1974 requires the PIA and shall be part of the SDLC process performed at either System or Release Definition.
- *Contingency Plan (CP)*: This plan describes the steps to be taken to ensure that an automated system or facility can be recovered from service disruptions in the event of emergencies and/or disasters. The Contractor shall support annual

contingency plan testing and shall provide a Contingency Plan Test Results Report.

- *Security Test and Evaluation (ST&E)*: This document evaluates each security control and countermeasure to verify operation in the manner intended. Test parameters are established based on results of the RA. An ST&E shall be conducted for each Major Application and each General Support System as part of the certification process. The Contractor shall support this process.
- *Risk Assessment (RA)*: This document identifies threats and vulnerabilities, assesses the impacts of the threats, evaluates in-place countermeasures, and identifies additional countermeasures necessary to ensure an acceptable level of security. The RA shall be completed after completing the NIST 800-53 evaluation, Contingency Plan Testing, and the ST&E. Identified weakness shall be documented in a Plan of Action and Milestone (POA&M) in the USCIS Trusted Agent FISMA (TAF) tool. Each POA&M entry shall identify the cost of mitigating the weakness and the schedule for mitigating the weakness, as well as a POC for the mitigation efforts.
- *Certification and Accreditation (C&A)*: This program establishes the extent to which a particular design and implementation of an automated system and the facilities housing that system meet a specified set of security requirements, based on the RA of security features and other technical requirements (certification), and the management authorization and approval of a system to process sensitive but unclassified information (accreditation). As appropriate the Contractor shall be granted access to the USCIS TAF and Risk Management System (RMS) tools to support C&A and its annual assessment requirements. Annual assessment activities shall include completion of the NIST 800-26 Self Assessment in TAF, annual review of user accounts, and annual review of the FIPS categorization. C&A status shall be reviewed for each incremental system update and a new full C&A process completed when a major system revision is anticipated.

## **SECURITY ASSURANCES**

DHS Management Directives 4300 requires compliance with standards set forth by NIST, for evaluating computer systems used for processing SBU information. The Contractor shall ensure that requirements are allocated in the functional requirements and system design documents to security requirements are based on the DHS policy, NIST standards and applicable legislation and regulatory requirements. Systems shall offer the following visible security features:

- *User Identification and Authentication (I&A)* – I&A is the process of telling a system the identity of a subject (for example, a user) (*I*) and providing that the subject is who it claims to be (*A*). Systems shall be designed so that the identity of each user shall be established prior to authorizing system access, each system user shall have his/her own user ID and password, and each user is authenticated before access is permitted. All system and database administrative users shall have strong authentication, with passwords that shall conform to established DHS standards. All USCIS Identification and Authentication shall be done using the Password Issuance Control System (PICS) or its successor. Under no

circumstances will Identification and Authentication be performed by other than the USCIS standard system in use at the time of a systems development.

- *Discretionary Access Control (DAC)* – DAC is a DHS access policy that restricts access to system objects (for example, files, directories, devices) based on the identity of the users and/or groups to which they belong. All system files shall be protected by a secondary access control measure.
- *Object Reuse* – Object Reuse is the reassignment to a subject (for example, user) of a medium that previously contained an object (for example, file). Systems that use memory to temporarily store user I&A information and any other SBU information shall be cleared before reallocation.
- *Audit* – DHS systems shall provide facilities for transaction auditing, which is the examination of a set of chronological records that provide evidence of system and user activity. Evidence of active review of audit logs shall be provided to the USCIS IT Security Office on a monthly basis, identifying all security findings including failed log in attempts, attempts to access restricted information, and password change activity.
- *Banner Pages* – DHS systems shall provide appropriate security banners at start up identifying the system or application as being a Government asset and subject to government laws and regulations. This requirement does not apply to public facing internet pages, but shall apply to intranet applications.

### **DATA SECURITY**

SBU systems shall be protected from unauthorized access, modification, and denial of service. The Contractor shall ensure that all aspects of data security requirements (i.e., confidentiality, integrity, and availability) are included in the functional requirements and system design, and ensure that they meet the minimum requirements as set forth in the DHS Sensitive Systems Handbook and USCIS policies and procedures. These requirements include:

- *Integrity* – The computer systems used for processing SBU shall have data integrity controls to ensure that data is not modified (intentionally or unintentionally) or repudiated by either the sender or the receiver of the information. A risk analysis and vulnerability assessment shall be performed to determine what type of data integrity controls (e.g., cyclical redundancy checks, message authentication codes, security hash functions, and digital signatures, etc.) shall be used.
- *Confidentiality* – Controls shall be included to ensure that SBU information collected, stored, and transmitted by the system is protected against compromise. A risk analysis and vulnerability assessment shall be performed to determine if threats to the SBU exist. If it exists, data encryption shall be used to mitigate such threats.

- *Availability* – Controls shall be included to ensure that the system is continuously working and all services are fully available within a timeframe commensurate with the availability needs of the user community and the criticality of the information processed.
- *Data Labeling*. – The contractor shall ensure that documents and media are labeled consistent with the DHS *Sensitive Systems Handbook*.

#### **Subpart 4.4—Safeguarding Classified Information Within Industry**

##### **4.402 General.**

(a) Executive Order 12829, January 6, 1993 (58 FR 3479, January 8, 1993), entitled “National Industrial Security Program” (NISP), establishes a program to safeguard Federal Government classified information that is released to contractors, licensees, and grantees of the United States Government. Executive Order 12829 amends Executive Order 10865, February 20, 1960 (25 FR 1583, February 25, 1960), entitled “Safeguarding Classified Information Within Industry,” as amended by Executive Order 10909, January 17, 1961 (26 FR 508, January 20, 1961).

(b) The National Industrial Security Program Operating Manual (NISPOM) incorporates the requirements of these Executive orders. The Secretary of Defense, in consultation with all affected agencies and with the concurrence of the Secretary of Energy, the Chairman of the Nuclear Regulatory Commission, and the Director of Central Intelligence, is responsible for issuance and maintenance of this Manual. The following DoD publications implement the program:

(1) National Industrial Security Program Operating Manual (NISPOM) (DoD 5220.22-M).

(2) Industrial Security Regulation (ISR) (DoD 5220.22-R).

(c) Procedures for the protection of information relating to foreign classified contracts awarded to U.S. industry, and instructions for the protection of U.S. information relating to classified contracts awarded to foreign firms, are prescribed in Chapter 10 of the NISPOM.

(d) Part 27—Patents, Data, and Copyrights, contains policy and procedures for safeguarding classified information in patent applications and patents.

##### **4.403 Responsibilities of contracting officers.**

(a) *Presolicitation phase*. Contracting officers shall review all proposed solicitations to determine whether access to classified information may be required by offerors, or by a contractor during contract performance.

(1) If access to classified information of another agency may be required, the contracting officer shall—

(i) Determine if the agency is covered by the NISP; and

(ii) Follow that agency’s procedures for determining the security clearances of firms to be solicited.

(2) If the classified information required is from the contracting officer’s agency, the contracting officer shall follow agency procedures.

(b) *Solicitation phase*. Contracting officers shall—

(1) Ensure that the classified acquisition is conducted as required by the NISP or agency procedures, as appropriate; and

(2) Include—

(i) An appropriate Security Requirements clause in the solicitation (see 4.404); and  
(ii) As appropriate, in solicitations and contracts when the contract may require access to classified information, a requirement for security safeguards in addition to those provided in the clause (52.204-2, Security Requirements).

(c) *Award phase.* Contracting officers shall inform contractors and subcontractors of the security classifications and requirements assigned to the various documents, materials, tasks, subcontracts, and components of the classified contract as follows:

(1) Agencies covered by the NISP shall use the Contract Security Classification Specification, DD Form 254. The contracting officer, or authorized representative, is the approving official for the form and shall ensure that it is prepared and distributed in accordance with the ISR.

(2) Contracting officers in agencies not covered by the NISP shall follow agency procedures.

**4.404 Contract clause.**

(a) The contracting officer shall insert the clause at 52.204-2, Security Requirements, in solicitations and contracts when the contract may require access to classified information, unless the conditions specified in paragraph (d) of this section apply.

(b) If a cost contract (see 16.302) for research and development with an educational institution is contemplated, the contracting officer shall use the clause with its Alternate I.

(c) If a construction or architect-engineer contract where employee identification is required for security reasons is contemplated, the contracting officer shall use the clause with its Alternate II.

(d) If the contracting agency is not covered by the NISP and has prescribed a clause and alternates that are substantially the same as those at 52.204-2, the contracting officer shall use the agency-prescribed clause as required by agency procedures.

**52.204-2 Security Clause Requirements.**

As prescribed in 4.404(a), insert the following clause:

Security Requirements (Aug 1996)

(a) This clause applies to the extent that this contract involves access to information classified “Confidential,” “Secret,” or “Top Secret.”

(b) The Contractor shall comply with—

(1) The Security Agreement (DD Form 441), including the *National Industrial Security Program Operating Manual* (DOD 5220.22-M); and

(2) Any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

(End of clause)

*Alternate I (Apr 1984).* If a cost contract for research and development with an educational institution is contemplated, add the following paragraphs (e), (f), and (g) to the basic clause:

- (e) If a change in security requirements, as provided in paragraphs (b) and (c), results (1) in a change in the security classification of this contract or any of its elements from an unclassified status or a lower classification to a higher classification, or (2) in more restrictive area controls than previously required, the Contractor shall exert every reasonable effort compatible with the Contractor's established policies to continue the performance of work under the contract in compliance with the change in security classification or requirements. If, despite reasonable efforts, the Contractor determines that the continuation of work under this contract is not practicable because of the change in security classification or requirements, the Contractor shall notify the Contracting Officer in writing. Until resolution of the problem is made by the Contracting Officer, the Contractor shall continue safeguarding all classified material as required by this contract.
- (f) After receiving the written notification, the Contracting Officer shall explore the circumstances surrounding the proposed change in security classification or requirements, and shall endeavor to work out a mutually satisfactory method whereby the Contractor can continue performance of the work under this contract.
- (g) If, 15 days after receipt by the Contracting Officer of the notification of the Contractor's stated inability to proceed, (1) the application to this contract of the change in security classification or requirements has not been withdrawn, or (2) a mutually satisfactory method for continuing performance of work under this contract has not been agreed upon, the Contractor may request the Contracting Officer to terminate the contract in whole or in part. The Contracting Officer shall terminate the contract in whole or in part, as may be appropriate, and the termination shall be deemed a termination under the terms of the Termination for the Convenience of the Government clause.

*Alternate II (Apr 1984).* If employee identification is required for security or other reasons in a construction contract or architect-engineer contract, add the following paragraph (e) to the basic clause:

- (e) The Contractor shall be responsible for furnishing to each employee and for requiring each employee engaged on the work to display such identification as may be approved and directed by the Contracting Officer. All prescribed identification shall immediately be delivered to the Contracting Officer, for cancellation upon the release of any employee. When required by the Contracting Officer, the Contractor shall obtain and submit fingerprints of all persons employed or to be employed on the project.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

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2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ. NO.

5 PROJECT NO. (If applicable)

P00003

04/18/2007

6 ISSUED BY

CODE

DHS/OPO/ITAC/IT

7 ADMINISTERED BY (If other than Item 6)

CODE

DHS/OPO/ITAC/IT

U.S. Dept. of Homeland Security  
Office of Procurement Operations  
ITAC IT Operations Branch  
245 Murray Lane, SW  
Building 410  
Washington DC 20528

ITAC IT Operations Branch

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

COMPUTER SCIENCES CORPORATION  
3160 FAIRVIEW PARK DRIVE  
FALLS CHURCH VA 220424516

(x) 9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

x 10A MODIFICATION OF CONTRACT/ORDER NO.

GS-35F-4381G

HSHQDC-06-F-00312

10B DATED (SEE ITEM 11)

09/30/2006

CODE

1468418580000

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 43.103(b)(1), Unilateral Modification

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: (b) (4)

DUNS Number: 146841858+0000

The purpose of this modification is to make the following administrative changes:

1. The Contracting Officer Technical Representative (COTR) for this contract is Kimberly A. Steide, (202)272-8603.

2. The contract cost shall remain the same.

3. All other terms and conditions remain unchanged and in full effect.

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)

Shawn Kerkes

16B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

04/18/2007

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA.

FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-4381G/HSHQDC-06-F-00312/P00003

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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 09/30/2006 to 09/29/2007				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 09/21/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations ITAC IT Operations Branch 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC/IT	7. ADMINISTERED BY (If other than Item 6) ITAC IT Operations Branch	CODE DHS/OPO/ITAC/IT
8. NAME AND ADDRESS OF CONTRACTOR (His, street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 220424516		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1468418580000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G HSBQDC-06-F-00312	10B. DATED (SEE ITEM 11) 09/30/2006

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 16, 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: \$799,239.00  
 TRANSBO-000-QE-30-03-00-000-02-10-0000-00-00-00-GE-25-14-000000

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1, Changes-Fixed Price (AUG 1987) Bilateral Modification

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: (b)(4)

DUNS Number: 146841858+0000

The purpose of this modification is to change 0002AA entitled "Software Licenses" to include processor based rather than named user model licensing for existing Documentum suite of software. In accordance with FAR 52.243-1, Changes-Fixed Price (AUG 1987), CLIN 0002AA is hereby changed.

1. Change CLIN 0002AA to include the purchase of processor based licensing product. The Government hereby purchase Option 1, DCTM Bundle 8 CPU at a cost of \$1,315,239. The following summary of Option 1:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Michael J. Casey, Contract Manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice Brinkley
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 9-21-2007
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED 09/21/2007

NSN 7540-01-152-8070  
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. Software: Option 1: DCTM Bundle 8 CPU;                      b. Quantity: 1                      c. Total Units Price: (b) (4)                      d. Total Maintenance Price: (b) (4)                      e. Total Units &amp; Maintenance Price: (b) (4)</p> <p>2. The Performance Work Statement, September 29, 2006, paragraph 2.2 entitled "Technical Requirements" 2.2.19 is hereby added to paragraph 2.2 via Attachment 1.</p> <p>3. Computer Sciences Corporation proposal dated August 17, 2007; Pricing Assumptions (Government's revisions) is hereby made part of this agreement via attachment #2.</p> <p>4. The total amount obligated for this modification is (b) (4). The contract is currently under run and the balance of (b) (4) will be expended from CLIN 0001AA entitled "IDDMP Phase 1, Base Year 1, Implementation Labor Software Integration (SI) Development (T&amp;M). The total price for the base year should read \$5,119,400.00. The total price of this contract should read:</p> <p>Original Amount            \$4,320,161.00                      Increased By:                \$799,239.00                      Total Amount of Order:    \$5,119,400.00</p> <p>5. No other changes are made or authorized.</p> <p>Delivery: 30 Days After Award                      Discount Terms:                         Net 30                      Delivery Location Code: CISOCIO                      Department of Homeland Security                      Citizenship &amp; Immigration Services                      Chief Information Officer                      5th floor #102                      111 Massachusetts Ave NW                      Washington DC 20001</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AA	<p>Mark For: Department of Homeland Security Office of Procurement Operations 245 Murraray Drive Bldg. 410 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 09/30/2006 to 09/29/2007</p> <p>Change Item 0002AA to read as follows (amount shown is the obligated amount):</p> <p>0002AA - IDDMP Phase 1 - Base Year - Software Licenses (FPF). Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</p>				(b) (4)

Attachment 1

2.2 "Technical Requirements", paragraph 2.2.18

Provide licensing for the existing Documentum suite of software and any additional Documentum software modules to be processor based rather than based on a named user model.

The processor based licensing shall include the ability to install the software in a small development and test environment, along with a Disaster Recovery and COOP capability not to exceed the number of processors in the production environment. This processor based licensing shall be for the existing suite of software. USCIS assumes that a processor is at a maximum dual core.

Processor Based Licensing		
Required Software	Part Number	Price Per Production System Processor **
WebTop	docprod 1019	
Enterprise Server	docprod 1026	
DCTM Developer Studio	docprod 1196	
Documentum Administrator	docprod 1193	
Documentum Transformation Services	docprod 1155	
PDF Annotation Services	docprod 1013	
Records Manager Admin.	docprod 1195	
Records Manager Client	docprod 128	
Retention Policy Service	docprod 1159	
Business Process Manager	docprod 1197	
Business Process Engine	docprod 1160	
Content Intelligence Service (CIS)	docprod 201	
Web Services Framework	n/a	
Optional Processor Based Licenses:		
Information Rights Management		

\* Production environment will include the ability to install in the ~~Development and Test~~ environments along with Disaster Recovery and COOP capability.

Deleted: the Development

\*\* Processors are defined as at maximum having a dual core. The number of processors in the Development/Test Environment will not exceed the number of processors in the Production Environment.



(b) (4)

--- CSC Proprietary Data ---  
"Use or disclosure of data contained on this sheet is subject to the restrictions on the title page of this proposal."

\*\*\* CSC Proprietary Data \*\*\*

COMPUTER SCIENCES CORPORATION  
ES&I GROUP  
Integrated Digitization Document Management Program System  
HSHQDC-06-F-00312



Documentum Options

Software	Quantity	Total Units Price	Total Maintenance Price	Total Units & Maintenance Price
(b) (4)				

Software	Quantity	Total Units Price	Total Maintenance Price	Total Units & Maintenance Price

Software	Quantity	Total Units Price	Total Maintenance Price	Total Units & Maintenance Price

\*\*\* CSC Proprietary Data \*\*\*

*\*Use or disclosure of data contained on this sheet is subject to the restrictions on the title page of this proposal.\**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 09/24/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations ITAC IT Operations Branch 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC/IT	7. ADMINISTERED BY (if other than Item 6) ITAC IT Operations Branch	CODE DHS/OPO/ITAC/IT
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 220424516		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1468418580000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G HSHQDC-06-F-00312	10B. DATED (SEE ITEM 11) 09/30/2006

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.

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 data, 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 Material or Labor Hour (SEP 2000)

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: (b) (4)  
DUNS Number: 146841858+0000  
The purpose of this modification is to change the rates from "Government's Site" to "Contractor's Site" rates and Add CLINS 0007AD, 0009AC, 0011AC, and 0013AC entitled "Development Resource Labor Hours which were inadvertently excluded in the awarded contract. In accordance with the FAR 52.243-3, Changes - Time and Material or Labor Hours (SEP 2000), the contract is hereby changed.

1. Contractor's site hourly labor rates hereby replace Government's site rates. The original Government site hourly labor rates awarded under contract HSHQDC-06-F-00312 is Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael J. Casey, Contract Manager	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 9/27/2007	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice Brinkley	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 9-27-2007
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## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-4381G/HSHQDC-06-F-00312/P00005PAGE OF  
2 4NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>hereby replaced with contractor's site rates via attachment #2 entitled "Contractor's Site Rates", April 23, 2007. The rates identified in GSA Schedule GS-35F-4381G, Attachment #3, is hereby included in the modification.</p> <p>2. The labor CLINS as discussed herein are changed. CLINS 0007AD, 0009AC, 0011AC, and 0013AC entitled "Development Resource Labor", is added to the contract. The CLIN changes are discussed below:</p> <p>a. Base Period: CLIN 0001 IDDMP Phase 1 and Phase 2, Base Year 1, (September 30, 2006 through September 29, 2007)</p> <p>CLIN 0001AA is changed from (b)(4) to read (b)(4), an increase of (b)(4) total hours to read (b)(4)</p> <p>CLIN 0001AB is changed from (b)(4) to read (b)(4), an increase of (b)(4).</p> <p>THE TOTAL AMOUNT OBLIGATED FOR THE BASE YEAR IS (b)(4). THE UNEXPENDED COST (SEE PARAGRAPH 3) WILL SUPPORT THE INCREASE FOR THE BASE YEAR; THEREFORE, NO FUNDS WILL BE REQUIRED FOR THIS ACTION.</p> <p>Option Period 1 - (September 30, 2007 through September 29, 2008)</p> <p>b. CLIN 0007 - IDDMP - Implementation Labor - Option 2-Year 2, (September 30, 2007 through September 29, 2008. NO FUNDS ARE BEING OBLIGATED FOR THIS CLIN.</p> <p>CLIN 0007AA is changed from (b)(4) to read (b)(4) an increase of (b)(4), total labor hours to read (b)(4)</p> <p>CLIN 0007AD entitled "Development Resource Labor Hours" is added to the base read of the contract.</p> <p>The CLIN should read:</p> <p>IDDMP Phase 2 - Option 2 - Year Two- Development Resource Labor Hours (Labor Hours). The total value for the period of performance 9/30/2007 Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 4NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>through 9/29/2008 is (b)(4), the total labor hours is (b)(4).</p> <p>Option Period 2 - (September 30, 2008 through September 30, 2009)</p> <p>c. CLIN 0009 - IDDMP Phase 2 - Option Period 3, Year Three, (September 30, 2008 through September 30, 2009). NO FUNDS ARE BEING OBLIGATED FOR THIS CLIN.</p> <p>CLIN 0009AA is changed from (b)(4) to read (b)(4) an increase of (b)(4) \$., total labor hours to read (b)(4).</p> <p>CLIN 0009AC entitled "Development Resource Labor Hours" is added to the contract.</p> <p>The CLIN should read:</p> <p>IDDMP Phase 2 - Option 2 - Year Two - Development Resource Labor Hours (Labor Hours). The total value for the period of performance 9/30/2008 through 9/29/2009 is (b)(4), the total labor hours is (b)(4).</p> <p>Option Period Three (September 30, 2009 through September 29, 2010):</p> <p>d. CLIN 0011 - IDDMP Phase 2 - Option Period 4, Year Four, (September 30, 2009 through September 29, 2010). NO FUNDS ARE BEING OBLIGATED FOR THIS CLIN.</p> <p>CLIN 0011AA is changed from (b)(4) to read (b)(4) \$., an increase of (b)(4), total labor hours to read (b)(4).</p> <p>CLIN 0011AC entitled "Development Resource Labor Hours" is added to the contract.</p> <p>The CLIN should read:</p> <p>IDDMP Phase 2 - Option 2 - Year Two - Development Resource Labor Hours (Labor Hours). The total value for the period of performance 9/30/2009 through 9/29/2011 is (b)(4), the total labor hours is (b)(4).</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 4 (September 30, 2010 through September 29, 2011)</p> <p>e. CLIN 0013 - IDDMP Phase 2, Option 5 - Year Five (September 30, 2010 through September 29, 2011). NO FUNDS ARE BEING OBLIGATED FOR THIS CLIN.</p> <p>CLIN 0013AA is changed from (b)(4) to read (b)(4), and increase of (b)(4), total labor hours to read (b)(4).</p> <p>CLIN 0013AC entitled "Development Resource Labor Hours" is added to the contract.</p> <p>The CLIN should read:</p> <p>IDDMP Phase 2 - Option 2 - Year Two "Development Resource Labor Hours (Labor Hours)". The total value for the period of performance 9/30/2010 through 9/29/2011 is (b)(4), the total labor hours is (b)(4).</p> <p>3. The total obligated amount for this modification is \$.00. The contract is currently under run in the amount of (b)(4). The unexpended amount for the base year for CLIN 0001AA (b)(4) and CLIN 0001AB (b)(4).</p> <p>4. The total cost for labor for the contract is (b)(4). The total cost for labor for the base year is changed from (b)(4) to read (b)(4), an increase of (b)(4). The expended amount of (b)(4) will support the labor increase for the base year of (b)(4); Therefore, no funds will be required to execute this modification.</p> <p>5. The total price of the Contract Options for labor are shown on Attachment #1 of the modification.</p> <p>6. No other changes are made or authorized.</p> <p>Period of Performance: 09/30/2006 to 09/29/2007</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENONMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 09/28/2007	4. REQUISITION/PURCHASE REQ. NO. RCIO-07-00074	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations ITAC IT Operations Branch 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC/IT	7. ADMINISTERED BY (If other than item 6) ITAC IT Operations Branch	CODE DHS/OPO/ITAC/IT
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 220424516		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1468418580000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G HSHQDC-06-F-00312	10B. DATED (SEE ITEM 11) 09/30/2006

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 10, and returning \_\_\_\_\_ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,004,604.00  
 IDDMP01-000-EX-50-01-00-000-01-01-0000-00-00-00-00-GE-25-00-00-000000

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 Term of the Contract (March 2000)

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: (b) (4)  
 DUNS Number: 146841858+0000  
 The purpose of this modification is to exercise Option 2-Year 2 in support of IDDMP for the period 9/30/2007 through 9/29/2008.

- The Government hereby exercise CLIN 0007, entitled "IDDMP- Implementation Labor". The total cost for this CLIN is \$.00.
- The Government hereby exercise CLIN 0007AA, entitled "Implementation Labor - O&M Support. The total amount obligated for this CLIN is (b) (4).

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael J. Casey, Contracts Manager	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 9/28/2007	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice Brinkley	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 9-27-2007
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-4381G/HSHQDC-06-F-00312/P00006

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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. The Government hereby exercise CLIN 0007AB, entitled "Software License Maintenance Support". The total total amount obligated for the CLIN is (b) (4).</p> <p>4. The Government hereby exercise CLIN 0007AD, entitled "Implementation Labor - Development Support". The total amount obligated for this CLIN is (b) (4).</p> <p>5. The total obligated amount of this Option is \$4,004,604.</p> <p>6.No other changes are made or authorized.</p> <p>Discount Terms: .Net 30</p> <p>Delivery Location Code: CISOCIO Department of Homeland Security Citizenship &amp; Immigration Services Chief Information Officer 5th floor #102 111 Massachusetts Ave NW Washington DC 20001</p> <p>Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 09/30/2007 to 09/29/2008</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p>				
0007	<p>IDDMF - Implementation Labor - Option 2- Year Two Product/Service Code: 7030 Product/Service Description: ADF SOFTWARE</p> <p>Change Item 0007AA to read as follows (amount shown is the obligated amount):</p>				0.00
0007AA	<p>0007AA - IDDMF Phase 2 - Option 2- Year Two- Implementation Labor -O&amp;M Support (LH). Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35P-4381G/HSHQDC-06-P-00312/P00006

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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total value for the period of performance 09/30/2007 through 09/29/2008 is \$362,850.00 for 2000 users. Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</p> <p>Change Item 0007AB to read as follows (amount shown is the obligated amount):</p>				
0007AB	<p>0007AB - IDDMP Phase 2 - Option 2- Year Two Software License Maintenance Support for 500 users. The total value for the period of performance 09/30/2007 through 09/29/2008 is (b) (4). Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</p> <p>Add Item 0007AD as follows:</p> <p>USCIS FFMS REQ IS FMD070035</p>				(b) (4)
0007AD	<p>IDDMP PHASE 2- Option 2 - Year 2- IMPLEMENTATION LABOR - Development Support. The total value for the period of performance 9/30/2007 through 9/29/2008 is (b) (4). Delivery: 30 Days After Award</p>				(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION		CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 09/30/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations ITAC IT Operations Branch 245 Murray Lane, SW Building 410 Washington DC 20528		CODE DHS/OPO/ITAC/IT		7. ADMINISTERED BY (if other than Item 6) ITAC IT Operations Branch		CODE DHS/OPO/ITAC/IT
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 220424516				9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> (x)		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G HSHQDC-06-F-00312		
				10B. DATED (SEE ITEM 11) 09/30/2006		
CODE 1468418580000		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: \$4,139,744.00

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.
	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	Unilateral, 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 \_\_\_\_\_ 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: 146841858+0000  
This is a Time and Materials Task Order.

The purpose of this modification is to:

- Exercise and fund Option Year II. SubCLIN 0009AA, 0009AB, and 0009AC are hereby exercised.
- Change the Contracting Officer Technical Representative from Kimberly Steide to LeVita Clark (b) (6).

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)	
		Irma L. Scott	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Irma L. Scott (Signature of Contracting Officer)	9/29/2008

**CONTINUATION SHEET**

REFERENCE NO. OF CONTRACT BEING CONTINUED  
 GS-35F-4381G/HSHQDC-06-F-00312/P00007

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NAME OF OFFEROR OR CONTRACTOR  
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009AA	<p>3. In accordance with FAR 52.217-9, Option to Extend the Term of the Contract (MAR 2000), the new period of performance is September 30, 2008 through September 29, 2009.</p> <p>4. The total task order value is increased by \$4,139,744.00 from \$9,124,003.00 to \$13,263,747.00.</p> <p>Discount Terms:                      Net 30</p> <p>Delivery Location Code: DHS &amp; USCIS OCIO                      DHS &amp; USCIS OCIO                      20 Massachusetts Ave N.W.                      2nd Floor                      Keisha Howell                      Washington DC 20529</p> <p>Mark For:                      Department of Homeland Security                      Office of Procurement Operations                      245 Murray Lane                      Bldg. 410                      Washington DC 20528</p> <p>FOB: Destination                      Period of Performance: 09/30/2008 to 09/29/2009</p> <p>Change Item 0009AA to read as follows (amount shown is the obligated amount):</p> <p>0009AA - IDDMP Phase 2 - Option 2, Year 2 Implementation Labor -O&amp;M support (LH) for 500 users. The total value for the period of performance 09/30/2008 through 09/29/2009 is (b)(4).</p> <p>Award Type: Labor-hour                      Product/Service Code: 7030                      Product/Service Description: ADP SOFTWARE                      Requisition No: RCAM-08-00050</p> <p>Accounting Info:                      IDDMP02 000 EX 20-05-00-000                      01-01-0000-00-00-00-00 GE-25-00-00 000000                      Funded: (b)(4)</p> <p>Accounting Info:                      IDDMPA1 000 NB 30-03-00-000                      01-01-0000-00-00-00-00 GE-25-00-00 000000                      Funded: (b)(4)</p> <p>Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF LINE ITEM BEING CONTINUED  
 GS-35F-4381G/HSHQDC-06-F-00312/P00007

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NAME OF OFFEROR OR CONTRACTOR  
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009AB	Accounting Info: IDDMP00 000 EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-00-00 000000 Funded: (b) (4)  Change Item 0009AB to read as follows (amount shown is the obligated amount):  0009AB - IDDMP Phase 2 - Option 2- Year 2 Software License Maintenance Support (LH) for 500 users. The total value for the period of performance 09/30/2008 through 09/29/2009 is (b) (4) Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE Requisition No: RCAM-08-00050  Accounting Info: IDDMP00 000 EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-00-00 000000 Funded: (b) (4)  Add Item 0009AC as follows:  Modification for the deployment of labor hours.				(b) (4)
0009AC	IDDMP Phase 2 - Option 2 - Year 2 -Development Resource Labor Hours. The total value for the period of performance 9/30/2008 through 9/29/2009 is (b) (4), the total labor hours is (b) (4) Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS Requisition No: RCAM-08-00043  Accounting Info: IDDMP02 000 EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-00-00 000000 Funded: (b) (4)				(b) (4)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 12/16/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations ITAC IT Operations Branch 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC/IT	7. ADMINISTERED BY (if other than Item 6) ITAC IT Operations Branch	CODE DHS/OPO/ITAC/IT	
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 220424516		9A. AMENDMENT OF SOLICITATION NO. 00	9B DATED (SEE ITEM 11)	
CODE 1468418580000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. QB-35P-4381G HSTRQDC-06-P-00312	10B DATED (SEE ITEM 11) 09/30/2006	

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 be amended, by one of the following methods: (a) By completing Items 8 and 11, 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 such 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 CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 10A.

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)(3) "Mutual Agreement of the Parties"
	D. OTHER (Specify type of modification and authority)

8. 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: 146841858+0000  
This is a Time and Materials Task Order.

The purpose of this modification is to redistribute funding between CLINs as follows:

- CLIN 0009AC is reduced by  from  to .
- CLIN 0009AB is increased by  from  to .
- The total task order value remains unchanged in the amount of \$13,263,747.00.

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Seth Polansky Contract Manager	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Irene L. Scott
15C. DATE SIGNED 1-6-09	15D. DATE SIGNED 1/7/2009
15E. UNITED STATES OF AMERICA (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F-4381G/HSHQDC-06-F-00312/P00008

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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4. All other terms and conditions remain unchanged Period of Performance: 09/30/2008 to 09/29/2009				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

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2 AMENDMENT/MODIFICATION NO P00009	3 EFFECTIVE DATE 04/07/2009	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO. (If applicable)
6 ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations ITAC IT Operations Branch 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC/IT	7 ADMINISTERED BY (If other than item 6) ITAC IT Operations Branch	CODE DHS/OPO/ITAC/IT

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

COMPUTER SCIENCES CORPORATION  
3160 FAIRVIEW PARK DRIVE  
FALLS CHURCH VA 220424516

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS-35F-4381G

HSHQDC-06-F-00312

10B. DATED (SEE ITEM 13)

09/30/2006

CODE 1468418580000 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.)

DUNS Number: 146841858+0000

This is a Time and Materials Task Order.

The purpose of this modification is to make the following administrative change:

1. The Contracting Officer's Technical Representative is being change from Ms. LeVita Clark to Ms. Valerie McKeithan-Pannell (b) (6).

2. The total task order value remains unchanged in the amount of \$13,263,747.00.

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)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Irma L. Scott
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  Irma L. Scott (Signature of Contracting Officer)	16C. DATE SIGNED 4/29/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-4381G/HSHQDC-06-F-00312/P00009

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NAME OF OFFEROR OR CONTRACTOR  
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. All other terms and conditions remain unchanged. Period of Performance: 09/30/2008 to 09/29/2009				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: PAGE OF PAGES: 1 3

2. AMENDMENT/MODIFICATION NO. POCC010  
 3. EFFECTIVE DATE 09/22/2009  
 4. REQUISITION/PURCHASE REQ. NO. RCAM-09-00043  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE DHS/OPO/ITAC/IT  
 U.S. Dept. of Homeland Security  
 Office of Procurement Operations  
 ITAC IT Operations Branch  
 245 Murray Lane, SW  
 Building 410  
 Washington DC 20528  
 7. ADMINISTERED BY (if other than Item 6) CODE DHS/OPO/ITAC/IT  
 ITAC IT Operations Branch

8. NAME AND ADDRESS OF CONTRACTOR (No. street, city, State and ZIP Code)  
 COMPUTER SCIENCES CORPORATION  
 3160 FAIRVIEW PARK DRIVE  
 FALLS CHURCH VA 220424516

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 GS-35F-4381G  
 HSHQDC-06-F-00312  
 10B. DATED (SEE ITEM 13)  
 09/30/2006

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 Net Increase: \$384,000.00

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.  
 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 Clause 52.217-8 "Option to Extend Services"  
 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: 146841858+0000  
 This is a Time and Materials Task Order.

1. The purpose of this modification is to extend this Task Order an additional one (1) month.  
 2. As a result of this extension SubCLIN 0009AD is being added for continuing work performed on SubCLIN 0009AC. SubCLIN 0009AC labor hours are increased by (b)(4) from (b)(4) to (b)(4) and the dollar amount is increased by (b)(4) from (b)(4) to (b)(4). The completion date for this TO is changed from September 29, 2009 to October 29, 2009.  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.  
 15A. NAME AND TITLE OF SIGNER (Type or print)  
 CHRISTOPHER J. OLSON  
 CONTRACTS LEADER  
 15B. CONTRACTOR OFFICER  
 15C. DATE SIGNED  
 9/23/09  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Robert Fields  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED  
 09/24/09

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-4381G/HSHQDC-06-F-00312/P00010

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NAME OF OFFEROR OR CONTRACTOR  
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009AD	<p>3. The total Task Order is increased by \$384,000.00 from \$13,263,747.00 to \$13,647,747.00.</p> <p>4. All other terms and conditions remain unchanged.</p> <p>Discount Terms:                      Net 30</p> <p>Delivery Location Code: DHS &amp; USCIS OCIO                      DHS &amp; USCIS OCIO                      20 Massachusetts Ave N.W.                      2nd Floor                      Keisha Howell                      Washington DC 20529</p> <p>Mark For:                      Department of Homeland Security                      Office of Procurement Operations                      245 Murray Lane                      Bldg. 410                      Washington DC 20528</p> <p>FOB: Destination                      Period of Performance: 09/30/2008 to 10/29/2009</p> <p>Add Item 0009AD as follows:                      Modification for the deployment of labor hours.</p> <p>IDDMF Phase 2 - Option 2 - Year 2 -Development Resource Labor Hours.</p> <p>The total Labor Hours is (b)(4)                      Product/Service Code: D316                      Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Amount: (b)(4)                      Accounting Info:                      IDDMF00 000 EX 20-05-00-000                      01-01-0000-00-00-00-00 GE-25-14-00 000000                      Funded: (b)(4)</p> <p>Amount: (b)(4)                      Accounting Info:                      EXFD000 000 EX 20-01-00-000                      07-00-0000-00-00-00-00 GE-25-14-00 000000                      Funded: (b)(4)</p> <p>Amount: (b)(4)                      Accounting Info:                      Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-35F-4381G/HSHQDC-06-F-00312/P00010

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NAME OF OFFEROR OR CONTRACTOR  
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	IDDMP00 000 EX 20-05-00-000 01-01-0000-00-00-00-00 GE-21-00-00 000000 Funded: (b) (4)  Amount: (b) (4) Accounting Info: EXFD000 SPM EX 20-04-00-000-07-30-0600-00-00-00-00 GE-25-14-00 000000 Funded: (b) (4)  Amount: (b) (4) Accounting Info: EXFD000 EQP EX 20-04-00-000 07-30-0000-00-00-00-00 GE-25-14-00 000000 Funded: (b) (4) Period of Performance: 09/30/2009 to 10/29/2009 Government POC: Ms Valerie McKeithan-Pannell (b) (6) (b) (6)  Contracting POC: Robert Fields (b) (6) (b) (6)				