

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1 9

1. DATE OF ORDER 04/25/2007	2. CONTRACT NO. (if any) HSHQDC-06-D-00024	6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security
3. ORDER NO. HSHQDC-07-J-00409	4. REQUISITION/REFERENCE NO. RCIO-07-00030	

5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Ctr. 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
	c. CITY Washington
	d. STATE DC
	e. ZIP CODE 20001

7. TO: a. NAME OF CONTRACTOR GENERAL DYNAMICS ONE SOURCE LLC	c. SHIP VIA
b. COMPANY NAME	& TYPE OF ORDER

8. STREET ADDRESS 3211 JERMANTOWN ROAD	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:
	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY FAIRFAX	e. STATE VA
f. ZIP CODE 22030	g. SERVICE-DISABLED VETERAN-OWNED

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Department of Homeland Security
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11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <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	12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT BAL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS Net 30
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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: 610320215+0000 The contractor shall provide USCIS Technology Operations & Maintenance Infrastructure Support (TOMIS) in accordance with the attached Performance Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(f) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME Department of Homeland Security			\$23,989,520.00
b. STREET ADDRESS (or P.O. Box) Chief Information Officer Room 5102 Attn: Tom Dewispelaere 111 Massachusetts Ave, NW			
c. CITY Washington	d. STATE DC	e. ZIP CODE 20001-1461	\$23,989,520.00
17(g) GRAND TOTAL			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Type) John A. Ziu TITLE: CONTRACTING/ORDERING OFFICER
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Prescribed by GSA FPMR (41 CFR) 101-11.6

**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
04/25/2007

CONTRACT NO.
HSRQDC-06-D-00024

ORDER NO.
HSRQDC-07-J-00409

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Work Statement (PWS). The contractor's proposal dated February 15, 2007, as clarified on April 5, 2007, and as amended on April 23, 2007, is hereby incorporated by reference. Solicitation Task Order (TO) Tracking Number 0063 also is incorporated by reference.</p> <p>The Contracting Officer's Technical Representative (COTR) is:</p> <p>Mr. Chuck Benjamin Division Chief IT Service Support Division Office of Information Technology U.S. Citizenship & Immigration Services 111 Massachusetts Avenue, NW Suite 5000, Office 04 Washington, DC 20001-1411 (202) (b(2))</p> <p>All Contract Line Item Number (CLIN) amounts are in accordance with the attached General Dynamics One Source spreadsheet "TO Tracking Number: 0063, Section 2 - Pricing."</p> <p>Admin Office: Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528 Period of Performance: 04/25/2007 to 09/30/2007</p> <p>USCIS</p> <p>Base Period: Transition Labor</p> <p>Accounting Info: ITOTF00-000-EX-20-02-00-000-16-05-0000 -00-00-00-00-GE-25-14-00-000000 Funded: (b(4)) Continued ...</p>				(b(4))	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 1700)

**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 04/25/2007
CONTRACT NO. HSHQDC-06-D-00024

ORDER NO. HSHQDC-07-J-00409

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0002	USCIS Base Period: Transition Other Direct Costs (ODCs) Accounting Info: (b(2)) Funded: (b(4)) Accounting Info: (b(2)) Funded: (b(4)) Accounting Info: (b(2)) Funded: (b(4)) Accounting Info: (b(2)) Funded: (b(4))				(b(4))	
0003	USCIS Base Period: Firm-Fixed-Price (FFP) Program Management Services Accounting Info: (b(2)) Funded: (b(4)) Accounting Info: (b(2)) Funded: (b(4))				(b(4))	
0004	USCIS Base Period: Time-and-Material (T&M) Labor Accounting Info: (b(2)) Funded: (b(4)) Continued ...				(b(4))	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 1700)

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

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

DATE OF ORDER 04/25/2007	CONTRACT NO. HSRQDC-06-D-00024	ORDER NO. HSRQDC-07-J-00409
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0005	USCIS Base Period: ODC Travel Accounting Info: (b(2)) Funded: (b(4)) USCIS Base Period: ODCs Accounting Info: (b(2)) Funded: (b(4)) Accounting Info: (b(2)) Funded: (b(4)) Accounting Info: (b(2)) Funded: (b(4)) USCIS Option Period 1: Firm-Fixed-Price (FFP) Program Management Services Amount: (b(4)) (Option Line Item) 08/01/2007 Accounting Info: Funded: (b(4)) USCIS Option Period 1: Time-and-Material (T&M) Labor Amount: (b(4)) (Option Line Item) 08/01/2007 Continued ...				(b(4))	
0006	USCIS Base Period: ODCs Accounting Info: (b(2)) Funded: (b(4)) Accounting Info: (b(2)) Funded: (b(4)) Accounting Info: (b(2)) Funded: (b(4)) USCIS Option Period 1: Firm-Fixed-Price (FFP) Program Management Services Amount: (b(4)) (Option Line Item) 08/01/2007 Accounting Info: Funded: (b(4)) USCIS Option Period 1: Time-and-Material (T&M) Labor Amount: (b(4)) (Option Line Item) 08/01/2007 Continued ...				(b(4))	
1003	USCIS Option Period 1: Firm-Fixed-Price (FFP) Program Management Services Amount: (b(4)) (Option Line Item) 08/01/2007 Accounting Info: Funded: (b(4)) USCIS Option Period 1: Time-and-Material (T&M) Labor Amount: (b(4)) (Option Line Item) 08/01/2007 Continued ...				(b(4))	
1004	USCIS Option Period 1: Time-and-Material (T&M) Labor Amount: (b(4)) (Option Line Item) 08/01/2007 Continued ...				(b(4))	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(6))

**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 04/25/2007	CONTRACT NO. HSHQDC-06-D-00024	ORDER NO. HSHQDC-07-J-00409
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Accounting Info: Funded: (b(4)) USCIS					
1005	Option Period 1: ODCs Amount: (b(4)) (Option Line Item) 08/01/2007 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
1006	Option Period 1: ODC Travel Amount: (b(4)) (Option Line Item) 08/01/2007 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
2003	Option Period 2: Firm-Fixed-Price (FFP) Program Management Services Amount: (b(4)) (Option Line Item) 08/01/2008 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
2004	Option Period 2: Time-and-Material (T&M) Labor Amount: (b(4)) (Option Line Item) 08/01/2008 Accounting Info: Funded: (b(4)) USCIS Continued ...				(b(4))	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 1709)

**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: 04/25/2007
CONTRACT NO.: HSHQDC-06-D-00024

ORDER NO.: HSHQDC-07-J-00409

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
2005	Option Period 2: ODCs Amount: (b(4)) (Option Line Item) 08/01/2008 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
2006	Option Period 2: ODC Travel Amount: (b(4)) (Option Line Item) 08/01/2008 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
3003	Option Period 3: Firm-Fixed-Price (FFP) Program Management Services Amount: (b(4)) (Option Line Item) 08/01/2009 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
3004	Option Period 3: Time-and-Material (T&M) Labor Amount: (b(4)) (Option Line Item) 08/01/2009 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
3005	Option Period 3: ODCs Amount: (b(4)) (Option Line Item) 08/01/2009 Continued ...				(b(4))	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 1700)

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

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

DATE OF ORDER 04/25/2007	CONTRACT NO. HSHQDC-06-D-00024	ORDER NO. HSHQDC-07-J-00409
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Accounting Info: Funded: (b(4)) USCIS					
3006	Option Period 3: ODC Travel Amount: (b(4)) (Option Line Item) 08/01/2009 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
4003	Option Period 4: Firm-Fixed-Price (FFP) Program Management Services Amount: (b(4)) (Option Line Item) 08/01/2010 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
4004	Option Period 4: Time-and-Material (T&M) Labor Amount: (b(4)) (Option Line Item) 08/01/2010 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
4005	Option Period 4: ODCs Amount: (b(4)) (Option Line Item) 08/01/2010 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
	Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 1700)

**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
04/25/2007

CONTRACT NO.
HSHQDC-06-D-00024

ORDER NO.
HSHQDC-07-J-00409

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
4006	Option Period 4: ODC Travel Amount: (b(4)) (Option Line Item) 08/01/2010 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
5003	Option Period 5: Firm-Fixed-Price (FFP) Program Management Services Amount: (b(4)) (Option Line Item) 08/01/2011 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
5004	Option Period 5: Time-and-Material (T&M) Labor Amount: (b(4)) (Option Line Item) 08/01/2011 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
5005	Option Period 5: ODCs Amount: (b(4)) (Option Line Item) 08/01/2011 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
5006	Option Period 5: ODC Travel Amount: (b(4)) (Option Line Item) 08/01/2011 Accounting Info: Continued ...				(b(4))	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 1700)

**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 04/25/2007 CONTRACT NO. HSHQDC-06-D-00024

ORDER NO. HSHQDC-07-J-00409

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Funded: (b(4)) USCIS					
6003	Option Period 6: Firm-Fixed-Price (FFP) Program Management Services Amount: (b(4)) (Option Line Item) 08/01/2012 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
6004	Option Period 6: Time-and-Material (T&M) Labor Amount: (b(4)) (Option Line Item) 08/01/2012 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
6005	Option Period 6: ODCs Amount: (b(4)) (Option Line Item) 08/01/2012 Accounting Info: Funded: (b(4)) USCIS				(b(4))	
6006	Option Period 6: ODC Travel Amount: (b(4)) (Option Line Item) 08/01/2011 Accounting Info: Funded: (b(4)) The total amount of award: \$227,038,675.98. The obligation for this award is shown in box 17(1).				(b(4))	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 1705)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 05/07/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Ctr. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (if other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (incl. street, county, state and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO. 00	9B. DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-07-J-00409	10B. DATED (SEE ITEM 11) 04/25/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 8 and 18, 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 specific hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Not applicable.

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

Tax ID Number: (b(4))
DUNS Number: 610320215+0000

The purpose of this modification is to cite the contractor's place of performance in Paragraph 20 of the Performance Work Statement (PWS).

1. PWS Paragraph 20, Place of Performance, is hereby modified as follows:

Continued ...

Except as provided herein, all terms and conditions of the document 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)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		John A. Ziu	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA	18C. DATE SIGNED
(Signature of person authorized to sign)		John A. Ziu (Signature of Contracting Officer)	05/07/2007

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Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The contractor's place of performance is:</p> <p>General Dynamics Information Technology (614) 2231 Crystal Drive Suite 600 Arlington, VA 22202</p> <p>2. All other terms and conditions remain unchanged. Period of Performance: 04/25/2007 to 09/30/2007</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 02 PAGE OF PAGES 1 of 4

2. AMENDMENT/MODIFICATION NO. P00002 3. EFFECTIVE DATE 05/15/2007 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE DHS/OPO/ITAC 7. ADMINISTERED BY (if other than Item 6) CODE DHS/OPO/ITAC

Department of Homeland Security
Office of Procurement Operations -
Information Tech. Acquisition Ctr.
245 Murray Lane, SW
Building 410
Washington DC 20528

Department of Homeland Security
Office of Procurement Ops. (ITAC)
245 Murray Drive
Bldg. 410
Washington DC 20528

8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)

GENERAL DYNAMICS ONE SOURCE LLC
3211 JERMANTOWN ROAD
FAIRFAX VA 22030

9A. AMENDMENT OF SOLICITATION NO. (x)
9B. DATED (SEE ITEM 11)

9C. MODIFICATION OF CONTRACT/ORDER NO. X
HSHQDC-06-D-00024
HSHQDC-07-J-00409
9D. DATED (SEE ITEM 11)
04/25/2007

CODE 6103202150000 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 Name 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,893,538.44
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 Mutual Agreement of Both Parties.

9. 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: (64)
DUNS Number: 610320215+0000
The purpose of this modification is to transfer contract administration of HSHQDC-07-J-00409 to USCIS, and to incorporate Contract Line Item Numbers (CLINs) for FISMA compliance and support at L'Enfant Plaza, 7th & D Streets, SW, Washington, DC.

1. Contract administration is hereby transferred --

From:

DHS Office of Procurement Operations
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter 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)
John A. Ziu
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 15C. DATE SIGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSHQDC-07-J-00409/P00002

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>IT Acquisition Center (ITAC) 245 Murray Drive Building 410 Washington, DC 20528</p> <p>To:</p> <p>Department of Homeland Security USCIS Contracting Office 70 Kimball Avenue South Burlington, VT 05403</p> <p>Contract Administrator: Heidi M. Salter Phone: (b(2)) Fax: (b(2))</p> <p>2. CLINs 0007 and 0008 are hereby incorporated for FISMA Compliance labor and other direct costs (ODCs), respectively.</p> <p>3. CLIN 0009 and Option CLIN 1007 are hereby incorporated for TOMIS support at L'Enfant Plaza.</p> <p>4. Applicable funding for CLINs 0007, 0008, and 0009 is provided as shown in the Schedule.</p> <p>5. As a result of the above, the total amount of the base period is increased from \$23,989,520.00 by \$1,893,538.44 to become \$25,883,058.44; and the total contract value is increased from \$227,038,675.98 to \$229,018,337.10.</p> <p>6. All other terms and conditions remain unchanged. Discount Terms: Net 30 FOB: Destination Period of Performance: 04/25/2007 to 09/30/2007</p> <p>Add Item 0007 as follows:</p> <p>FISMA Compliance: Labor (T&M)</p> <p>Labor shall be provided in accordance with the contractor's attached quote dated May 16, 2007.</p> <p>Reference FWS Appendix 10 and FWS Section 9.3. The contractor shall support the FISMA remediation program within USCIS by providing a surge workforce to assist with FISMA remediation Continued ...</p>			b (4))

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>at the locations presented in the attached Table. The contractor shall develop 800-53's for each location consistent with the DHS 4300 FISMA requirements for Annual Testing, collect configuration management data about each system and determine compliance with the DHS 4300 A Hardening Guidelines, and develop a System Security Plan for each General Support System. Requisition No: RCIO-07-00033</p> <p>Accounting Info: (b(2)) Funded: (b(4))</p> <p>Add Item 0008 as follows:</p>				
0008	<p>FISMA Compliance: ODCs Requisition No: RCIO-07-00033</p> <p>Accounting Info: (b(2)) Funded: (b(4))</p> <p>Add Item 0009 as follows:</p>			b(4))
0009	<p>USCIS</p> <p>Labor (T&M): TOMIS Support of 100-150 USCIS employees at L'Enfant Plaza, 7th & D Streets, SW, Washington, DC, in accordance with the contractor's attached quote. Requisition No: RCIO-07-00032</p> <p>Accounting Info: (b(2)) Funded: (b(4))</p> <p>Add Item 1007 as follows:</p>			b(4))
1007	<p>USCIS</p> <p>Option Period 1: Labor (T&M): TOMIS Support of 100-150 USCIS employees at L'Enfant Plaza, 7th & D Streets, SW, Washington, DC, in accordance with the contractor's attached quote. Amount: (b(4)) (Option Line Item) 09/28/2007 Continued ...</p>			b(4))

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSHQDC-07-J-00409/P00002

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: RCIO-07-00032 Accounting Info: (b(2)) Funded: (b(4))				