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			ORDER S	OR SI	PPLIES OR SERV	/ICEA					PAGE	OF PAGE	18
MPORTANT	: Mark all secks	ges and paper			order numbers.	, or o					1		9
1. DATE OF O	ROER 2. CO	NTRACT NO. OF	any)						6. 8HP 1	0:	-		
04/25/20		QDC-06-D-	-00024			s. NAME	OF C	ONSIGNEE			···········		
3. ORDER NO.			4 550	estro.	REFERENCE NO.	-							
	07- <b>J-</b> 00405	•		-07-0		Depar	tene	ent of Homel	and Secur	ity			
Department of the contract of	FICE (Address one and of Horocure	ment Ope	curity rations	•	<u>,</u>	Chief 5th f	In loc	DRESS  Print & Immagniformation On #102  Achusetts A	fficer	rvic	0.5	•	
	ray Lane,	SW				c. CITY	45	SCHOOLER Y	AR DIN		d. STATE		
Building	3 410 con DC 205	20				Wash	ngt	on			DC	20001	
7. TO:	ON DC 205			<del>,</del>		( SHP V	iA.					20001	
& NAME OF CO			·										
	DYNAMICS	ONE SOUR	CB LTC						TYPE OF ORDER	١			
b. COMPANY N	ME					Oa PU	ACHA	se .		X	DELIVERY		
6. STREET ADDRESS 3211 JERMANTOWN ROAD			REFERE	NCE Y	rour:			pt for talling in					
				Please furnish the fallowing on the learns seasod or						no, this delivery ender is at to instructions excellenced on the unity of this form and is d output to the terms and term of the above-numbered			
4 CITY	,			. STATE	L ZIP CODE	this order	and a	n the ellected sheet, if		contra			
FAIRFAX				٧A	22030	any, make	any a	olivery as indicated.	•				
8. ACCOUNTW See Sche	g and appropr dule	SATION DATA				1		owing Office int of Homela	ınd Secur	ity			_
a. \$3444	IEN-OWNED		ER THAN SMA		C DISADVANTAGE  1. EMERGING SMAL SUBMESS 14. GOVERNMENT BAL N		O V	ERVICE- ISABLED ETERAN- MARED 15, DELIVER TO F.O. ON OR BEFORE (I		ion	8. DISCOUN	IT TERMS	
a INSPECTION Destinat		h ACCEPT Destin										Ne	t 30
					17. SCHEDULE (8			<del></del>	·				
ITEM NO.		SUPP	LIES OR SERVI	CES		QUANTITY ORDERED (c)		UNIT PRICE (e)	A1	OUNT (f)			ANTITY XEPTED (st)
	Tax ID Number ID	er: 6103 actor she y Operati cture Sur e with th	ill provi ions & Ma port (TO	de US inter MIS)	ance								
	18. SHIPPING P	OINT			16. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					17(h) TOTAL (Cont.
				2	1. MAIL INVOICE TO:								4
	e. NAME		Departmen	it of	Homeland Sec	urity		1	\$23,	989,	520.00		4
SINE BILLING INSTRUCTIONS ON REVENSE	b. STREET ADD (or P.O. Box)	1	Room 510: Attn: Too	l n Dew:	tion Officer impelaere atts Ave, NM			***************************************					176) GRAND TOTAL
	a. CITY					d. 87/		4. ZIP CODE	1	989,	520.00	•	•
	Washin					D	<u> </u>	20001-1461			·····		
22. UNITED : SY (Sign	STATES OF AMERICAN	TICA .	John	a.	Zin			John A. 2 Title: CONTRACTI		officer	,		
	M LOCAL REPRODU	истюн 💋	7	τ		·					PTIONAL PC	347 p	-

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

TE OF ORDI	Meet at pectages and papers with contract and/or order numbers.  ER CONTRACT NO.		ORDER NO.						
/25/20	07 HSHQDC-06-D-00024				HSHQDC-07-J-00409				
TEM NO.	SUPPLIESGERVICES	QUANTITY		UNIT		AMOUNT	QUANTITY		
W	(8)		(O)	(E)		(F)	ACCEPTED (G)		
	Work Statement (PWS). The contractor's	l							
	proposal dated February 15, 2007, as				- 1		1 .		
	clarified on April 5, 2007, and as amended	l			- 1		1		
	on April 23, 2007, is hereby incorporated				1				
	by reference. Solicitation Task Order (TO)								
	Tracking Number 0063 also is incorporated				- 1				
P	by reference.								
į	The Contracting Officer's Technical				1		Ì		
	Representative (COTR) is:						1		
ľ									
	Mr. Chuck Benjamin				- 1				
T I	Division Chief				1				
	IT Service Support Division				ı				
	Office of Information Technology		l				1		
	U.S. Citizenship & Immigration Services				- 1				
	111 Massachusetts Avenue, NW						ł		
	Suite 5000, Office 04 Washington, DC 20001-1411								
	•				- 1				
ľ	(202) (6(2))								
L	All Contract Line Item Number (CLIN)				- 1				
	amounts are in accordance with the attached				i				
k	General Dynamics One Source spreadsheet "TO								
ľ	Tracking Number: 0063, Section 2 - Pricing."								
þ	Admin Office:				- 1	*			
1	Department of Homeland Security								
Ì	Office of Procurement Ops. (ITAC)				1				
ļ.	245 Murray Drive		1		1		<b>}</b>		
I	Bldg. 410						I		
ı	Washington DC 20528						I		
	Period of Performance: 04/25/2007 to								
ľ	09/30/2007								
, h	USCIS				- 1				
01	Base Period: Transition Labor					(6(4) )			
	Accounting Info:				- 1		I		
	ITOTF00-000-EX-20-02-00-000-16-05-0000				- 1		1		
į.	-00-00-00-00-GE-25-14-00-00000				1		1		
	Punded: (b(4))				1		1		
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	ORDER FOR SUPPLIES OR SERV		PAGE OF PAGES			
	T': Marij ell peckupes and sepera with contract angler order numbers.					
DATE OF OF 04/25/2	DER CONTRACT NO. 1007 HSHQDC-06-D-00024			ORDER NO. HSHQDC-07-	-J-00409	
ITEM NO.	BUPPLES/BERVICES (8)	QUANTITY ORDERED (C)	UNIT PRICE (E)		MOUNT (F)	QUANTITY ACCEPTED (G)
	USCIS					
0002	Base Period: Transition Other Direct Costs (ODCs)			(	6(4) )	
	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) ) USCIS					
0003	Base Period: Firm-Fixed-Price (FFP) Program Management Services	-			(6(4))	
	Accounting Info: ( b(2) )' Funded: (b(4) )				-	
	Accounting Info: ( b(2)  Funded: (b(4))					
0004	USCIS  Base Period: Time-and-Material (T&M) Labor				(4)	•
	Accounting Info:  ( b(2)  Funded: ( b(4) )  Continued			( 6	o(4) )	

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	ORDER FOR SUPPLIES OR SI		PAGE OF PAGES							
	SCHEDULE - CONTINUAT	TON				4	9			
DATE OF O	T: Mark at packages and papers with contract and/or order numbers.  RDER CONTRACT NO.				ORDER NO.	OSR NO.				
	2007 HSHQDC-06-D-00024				HSHQDC-07-J-00409					
ITEM NO.	SUPPLIEG/SERVICES	QUANTITY	UNIT	UNIT		OUNT	QUANTITY			
(A)	(8)	ORDEREC (C)	(0)	PRICE (E)		(F)	ACCEPTED (G)			
	uscis					-				
0005	Base Period: ODC Travel				(	b(4) )				
	Accounting Info:									
	( b(2)									
	Punded: :(6(4))									
	uscis									
9006	Base Period: ODCs				(	(4)				
	Accounting Info:									
	( 6(2)									
	Funded: (6(4)) Accounting Info:									
	( 6(2) )									
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	Accounting Info:					Ţ				
	[( b(2)									
	Funded: (b(4))									
	USCIS									
1003	Option Period 1: Firm-Fixed-Price (FFP)					(P(A)				
	Program Management Services Amount: ( b (4) )(Option Line		li							
	Item)									
	08/01/2007									
	Accounting Info: Funded: (b(4))									
	uscis									
1004	Option Period 1: Time-and-Material (T4M)					(619)				
	Amount: ( h/4\ )(Option Line					(3,7)				
	Amount: ( b(4) )(Option Line Item)									
	08/01/2007	ļ	1 1			1				
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### ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

MSPORTANT: Mark of packages and papers with contract and/or order runsh DATE OF ORDER CONTRACT NO. ORDER NO. 04/25/2007 | HSHQDC-06-D-00024 HSHQDC-07-J-00409 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE (E) AMOUNT ITEM NO. QUANTITY ORDERED ACCEPTED (G) **(A)** P Accounting Info: Funded: (b(4)) USCIS Option Period 1: ODCs (6(4)) 1005 Amount: (6(4) ) (Option Line Item) 08/01/2007 Accounting Info: Funded: (b(4)) uscis 1006 Option Period 1: QDC Travel (644) (Option Line Item) Amount: (b(4) 08/01/2007 Accounting Info: Funded: (6(4)) USCIS Option Period 2: Firm-Fixed-Price (FFP) (b(9) 2003 Program Management Services Amount: (6(4) (Option Line Item) 08/01/2008 Accounting Info: Funded: (b(4)) USCIS (m) Option Period 2: Time-and-Material (T&M) 2004 Labor Amount: ( b(4) (Option Line Item) 08/01/2008 Accounting Info: Punded: (L(4) ) uscis Continued ...

TOTAL CARRIED FORWARD TO 18T PAGE (ITEM 1708)

#### ORDER FOR SUPPLIES OR SERVICES PAGE OF PAGES SCHEDULE - CONTINUATION IMPORTANT: Mark all peckages and papers with contrast antifor order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 04/25/2007 HSHQDC-06-D-00024 HSHQDC-07-J-00409 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ACCEPTED (G) ORDERED (C) PRICE (E) **(F)** (A) Option Period 2: ODCs 2005 (b(v)) Amount: (6(4) )(Option Line Item) 08/01/2008 Accounting Info: Funded: (6(4)) USCIS (4) d 2006 Option Period 2: ODC Travel Amount: (b(4) ) Option Line Item) 08/01/2008 Accounting Info: Funded: (6(4)) USCIS 3003 Option Period 3: Firm-Fixed-Price (FFP) **(644)** Program Management Services )(Option Line Amount: (6(4) Item) 08/01/2009 Accounting Info: Funded: (64) uacis (KY) 3004 Option Period 3: Time-and-Material (T&M) Labor Amount: (6(4) )Option Line Item) 08/01/2009 Accounting Info: Funded: (b(y)) USCIS (6(4)) 3005 Option Period 3: ODCs Amount: (b(4) )Option Line Item) 08/01/2009 Continued ...

HEN 7540-01-153-0002

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### ORDER FOR SUPPLIES OR SERVICES PAGE OF PAGES **SCHEDULE - CONTINUATION** MEPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. 04/25/2007 HSHQDC-06-D-00024 H8HQDC-07-J-00409 QUANTITY UNIT AMOUNT ITEM NO. SUPPLIES/SERVICES QUANTITY PRICE (E) ORDERED ACCEPTED (G) **(A)** (C) **(F)** Accounting Info: Funded: (bl4)) USCIS Option Period 3: ODC Travel 3006 (44) Amount: (6(4) Option Line Item) Accounting Info: Funded: (b(4) ) USCIS Option Period 4: Firm-Fixed-Price (FFP) 4003 (WY) Program Management Services Amount: (5(4) ) (Option Line Item) 08/01/2010 Accounting Info: Funded: (6(4)) USCIS 4004 Option Period 4: Time-and-Material (T&M) (44) Labor )(Option Line Amount: (6(4) Item) 08/01/2010 Accounting Info: Funded: (b(4)) USCIS Option Period 4: ODCs 4005 (641) Amount: (6/4) ) (Option Line Item) 08/01/2010 Accounting Info: Funded: (6(4) :) USCIS Continued ...

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

MB0574**	SCHEDULE - CONTINUAT	<u>~n</u>	 		9	
DATE OF OR	T: Mark all peckapse and papers with contract and/or order numbers.  DER CONTRACT NO.		 OF	IDER NO.		
4/25/2	007 H8HQDC-06-D-00024		H	HSHQDC-07-J-00409		
ITEM NO.	SUPPLIES/SERVICES (8)	QUANTITY ORDERED (C)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED	
1006	Option Period 4: ODC Travel Amount: (b(4) ) (Option Line Item) 08/01/2010  Accounting Info: Funded: (b(4) )		(4)	(6(4))	<b>(0)</b>	
5003	Option Period 5: Firm-Fixed-Price (FFP) Program Management Services Amount: (b (4) ) (Option Line Item) 08/01/2011 Accounting Info:			(447)		
004	Punded: (6(4)) USCIS Option Period 5: Time-and-Material (T&M) Labor Amount: (5(4)) (Option Line Item) 08/01/2011			(619)		
005	Accounting Info: Funded: (b(4))  USCIS  Option Period 5: ODCs  Amount: :(b(4)) (Option Line Item)  08/01/2011			(lass)		
006	Accounting Info: Funded: (b(4))  USCIS  Option Period 5: ODC Travel  Amount::(b(4)) (Option Line Item)  08/01/2011			(btn)		
	Accounting Info: Continued					

	ORDER FOR SUPPLIES OR SERV SCHEDULE - CONTINUATION					PAGE OF F	AGES 9
	Mark all pagingspe and papers with contract and/or order numbers.						
DATE OF ORDI	ER CONTRACT NO. 07 HSHQDC-06-D-00024				ORDER NO.	7-J-00409	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT U		UNIT		AMOUNT	QUANTITY
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6003	Option Period 6: Firm-Fixed-Price (FFP)	1				(641)	
4	Program Management Services					(2.7)	
ŀ	Amount: (6(4) )(Option Line						
	Item) 08/01/2012						
ĺ	vo, 0.5, 2018						
ŀ	Accounting Info:						
ľ	Funded: (b(4))					ľ	
ŀ	USCIS						
6004	Carles Baried C. Time and Makerial (Teb)					/Le <sub>4</sub> 1	
	Option Period 6: Time-and-Material (TGM) Labor					(bH) )	
į.	Amount: (b(4) ) (Option Line						
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1	Funded: (b(4))						
ŀ	USCIS						
	and a post of the contract of					4 441	
	Option Period 6: ODCs Amount: (   (4) ) (Option Line					(6(4))	
	Item)				ŀ	.	
ļ.	08/01/2012	1 1					
,	Accounting Info:						
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	Option Period 6: ODC Travel		l	-		(15(4))	
ľ	Amount: (b(4) )Option Line Item)						
1						1	
	Accounting Info:						
ľ	Funded: (b(4))				1		
	The total amount of award: \$227,038,675.98.						
	The obligation for this award is shown in box 17(i).				- 1		
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. SPFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	6. PROJECT NO. (V applicable)
P00001	05/07/2007		
ā. ISBUED BY	DHS/OPO/ITAC	7. ADMINISTERED BY (If other than item 4)	CODE DHS/OPO/ITAC
Department of Homeland Se	curity	Department of Homeland	Security
Office of Procurement Ope		Office of Procurement C	ps. (ITAC)
Information Tech. Acquis	ltion Ctr.	245 Murray Drive	
245 Murray Lane, SW	**	Bldg, 410	-
Building 410 Washington DC 20528		Washington DC 20528	•
NAME AND ADDRESS OF CONTRACTOR (M	., street, county, Male and 21º Cadh)	(X) PA. AMENDMENT OF SOLICITATION NO	
		144	
eneral dynamics one sour	CK LEC	SR. DATED (SEE ITEM 11)	
211 JERMANTOWN ROAD AIRFAX VA 22030			
AIRFAX VA 22030			
		X HSHODC-06-D-00024	DER NO.
		HSHQDC-07-J-00409	
		108, DATED (SEE ITEM 11)	
COOE 6103202150000	FACILITY CODE	04/25/2007	
	11. THIS FEM ONLY APPLIES TO	AMERICANTS OF SOUGHATIONS	
The above numbered selicitation is amended as	and forth in flore 14. The hour and date see	offed for receipt of Offers	e extended. Dis not extended.
		CHANGES SET FORTH IN ITEM 14 ARE MAD	
X	ORTH IN ITEM 14, PURBLANT TO THE AU EMENT IS ENTERED INTO PURBUANT TO	IT THE ADMINISTRATIVE CHANGES (such as on ITHORITY OF FAR 43, 103(4). AUTHORITY OF:	author as boland currer
D. OTHER (Speally type of modific	cation and authority)		<u> </u>
I. IMPORTANT: Contractor 🖾 is a			
Tax ID Number: (b(4)	)	including adfeitation/besited aubject mailer where	· r <del>uum 20.</del> j
DUNS Number: ( D(7)	,		
		he contractor's place of	performance in
Paragraph 20 of the Perf		<del>-</del>	g-wasyningstww All
mangauph - v Vr the Egit.	Actualism want Acted (1611)	- :-nw/ •	
. PWS Paragraph 20, Pl	ace of Performance. in	a hereby modified as fol	lows:
		चव प्राप्त स्थापना प्राप्त का का की <b>विके</b>	
Continued			
		QA, as harelofore changed, remains unchanged or	
ISA. NAME AND TITLE OF SIGNER (Type or prin	•	18A, NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
		John A. Ziu	
158. CONTRACTOR/OFFEROR	18C. DATE SIGNED	168, UNITED STATES OF AMERICA	18C, DATE SIGNED
		yohn a ki	05/07/2007
(Reporter of person authorized in sign)		Dignature of Computing Colors	
NSN 7540-01-152-8070 Provious edition unusable			STANDARD FORM 30 (REV. 10-83) Promotion by GEA
			FAR (48 CFR) 53,243

		REFERENCE NO. OF DOCUMENT BEING CONTINUED					PAGE C	F
CONTINU	IATION SHEET	HSHQDC-06-D-00024/HSHQDC-07-J-00409	/P00001				2	2
	eror or contract Dynamics on	TOR DE SOURCE LLC						
(TEN NO		SUPPLIESISERVICES	QUANTITY	LINIT	UNIT PRICE		AMOLI	vrt
ITEM NO. (A)	General Dyn    Deliver     2231 Crysts   Suite 600     Arlington,     2. All othunchanged.	aupplieseerwices (B)  ctor's place of performance is: namics Information Technology (4) al Drive		UNIT (ID)	UNIT PRICE (里)		AMOUN (F	
-			I					
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	S. PROJECT NO. (If applicable)
P00002		05/15/2007	See Schedule	
6. ISSUED 8	Y CODE		7. ADMINISTERED BY (If other then Norn Q)	CODE DHS/OPO/ITAC
Departs	ment of Homeland Secur		Department of Homeland Se	
	of Procurement Operat		Office of Procurement Ope	
Informa	ation Tech. Acquisitio	on Ctr.	245 Murray Drive	, — , — , — , — , — , — , — , — , — , —
245 Mu	rray Lane, SW	_	Bldg. 410	
Buildir			Washington DC 20528	
	TOD DC 20528 DADDRESS OF CONTRACTOR (No., place)	d county State and Tab County	GA. AMENDMENT OF SOLICITATION NO.	
0.15000720	or contract or just man	i, (	(x)	
GENERAL	DYNAMICS ONE SOURCE	LLC		_ <u>_</u>
	RMANTOWN ROAD		98. OATED (SEE ITEM 11)	
FAIRFAX	VA 22030			
			U 16A MODIFICATION OF CONTRACT/ORDER	NO.
			* HSHQDC-06-D-00024	
			HSHQDC-07-J-00409	
CODE		FACILITY CODE	108. DATEO (SEE ITEM 11)	
61	L03202150000		04/25/2007	•
		11. THE ITEM ONLY APPLIES TO A	MEMBRISHE OF SOLICITATIONS	
virtue of this	s amendment you desire to change an offer of the solicitation and this amendment, and	r already submitted, such change may be received orior to the opening hour and	IATE SPECIFIED MAY RESULT IN REJECTION OF he made by telegram or letter, provided each telegram I date specified.	
	TING AND APPROPRIATION DATA (If req	wind) Net	: Increase:	1,893,538.44
See Sch				
	13. THIS CIEM CHILT APPLIES TO MO	AFICATION OF CONTROL (BOILDERS	. It modifies the contractionosk so, as de	POTENTIAL IN TITLE 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	'URBUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, stc.) SET FORTH	TARRER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (Such as change HORITY OF FAR 43.103(b).	ne in paying cilics,
	C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO A	WITHORITY OF:	
	O. OTHER (Specify type of modification	and authority)		
<u> </u>	Mutual Agreement of	Both Parties.		
E. IMPORTAN	T: Contractor 🗆 to not.	Die required to sign this document an	d return copies to the issuin	j office.
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, in	cluding policitation/contract subject matter where his	pible.)
rax ID	Number: (6(4)	)	•	
DUNS Nu	mber: 610320215+000	ó ·		
The pur	pose of this modific	ation is to transfe	r contract administration	of
HSHQDC-	07-J-00409 to USCIS,	and to incorporate	Contract Line Item Numbe	rs (CLINS) for FISMA
complia	nce and support at L	'Enfant Plaza, 7th	& D Streets, SW, Washingt	on, DC.
1. Con	tract administration	is hereby transfer	red	
From:				
DMS Off Continu	ice of Procurement O	perations		
		é document referenced in Hara SA or 10	A, as hereletere changed, remains unchanged and in	Aut force and attest.
	NO TITLE OF SIGNER (Type or print)	The state of the s	18A NAME AND TITLE OF CONTRACTING OF	
			John A. Ziu	
168. CONTRA	ACTOR/OFFEROR	15C, DATE SIGNED	168. UNITED STATES OF AMERICA	19C, DATE BIGNED
	(Signature of parson authorized to sign)		(Mynches of Contenting Officer)	
NEN 7540-01- Previous edition				STANDARD FORM 30 (REV. 10-63)
·	-: -: A			Prescribed by GSA FAR (40 CFR) 58.245

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-06-D-00024/HSHQDC-07-J-00409/P00002	2	4	
				_

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

TEM NO.	SUPPLIES/BERVICES	QUANTITY	1	UNIT PRICE	1	AMOUNT
(A)	(B)	(C)	(D)	(B)		(P)
	IT Acquisition Center (ITAC)					<del></del>
	245 Murray Drive	1	f f		1	_
	Building 410	1			1	
	Washington, DC 20528		1 1			
			1 1			
	To:					
	,					
	Department of Homeland Security					
	USCIS Contracting Office				ļ	
	70 Kimball Avenue					
	South Burlington, VT 05403					
	Contract Administrator: Heidi M. Salter				1	
	Phone: (6(2) )					
	Pax: (6(2) )					
	2. CLINs 0007 and 0008 are hereby incorporated					
	for PISMA Compliance labor and other direct costs					
	(ODCs), respectively.					
	3. CLIN 0009 and Option CLIN 1007 are hereby	1 1				
	incorporated for TOMIS support at L'Enfant Plaza.					
	THOOLOGO FOR TOWISD BUDDOSC MC M DIRECTOR STREET.	1				
	4. Applicable funding for CLINE 0007, 0008, and					
	0009 is provided as shown in the Schedule.					
	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.		ı			
	,					
	6. All other terms and conditions remain	1 1	ı			
	unchanged.	1 1				•
	Discount Terms:	1 1				
	Net 30	1 1				
	FOB: Destination	1 1				
	Period of Performance: 04/25/2007 to 09/30/2007					
	Add Item 0007 as follows:					
	Wor Traug Ann. or rottows;					
007	FISMA Compliance: Labor (T&M)	<i>'</i> '	•	L	M	1
	THE CONTRACT CONTRACTOR	1 4		6	(4)	,
	Labor shall be provided in accordance with the					
	contractor's attached quote dated May 16, 2007.					
	-					
	Reference PWS Appendix 10 and PWS Section 9.3.					
	The contractor shall support the FISMA					
	remediation program within USCIS by providing a					
	surge workforce to assist with FISMA remediation					
	Continued					
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 CONTINUATION SHEET
 REFERENCE NO. OF COCUMENT BEING CONTINUED
 PAGE OF MSHQDC-06-D-00024/HSHQDC-07-J-00409/P00002
 PAGE OF MSHQDC-06-D-00024/HSHQDC-07-J-00409/P000002
 PAGE OF MSHQDC-07-J-00409/P000002
 PAGE OF MSHQDC-07-J-00409/P000000
 NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

the locations presented in the attached Table. contractor shall develop 800-53's for each ation consistent with the DHS 4300 FISMA direments for Annual Testing, collect figuration management data about each system determine compliance with the DHS 4300 A dening Guidelines, and develop a System with the DHS 600-07-00033 counting Info:				
figuration management data about each system determine compliance with the DHS 4300 A dening Guidelines, and develop a System writy Plan for each General Support System.				
urity Plan for each General Support System. misition No: RCIO-07-00033				
punting Info:				
·6(2)				
led: ( b(4) )				
4A Compliance: ODCs	(		b(4)	)
bunting Info: b(2)			·	
led: ( 6(4) )				
Item 0009 as follows:				•
or (TAM): TOMIS Support of 100-150 USCIS Loyees at L'Enfant Plaza, 7th & D Streets, SW, lington, DC, in accordance with the cractor's attached quote. lisition No: RCIO-07-00032	.(		ыч)	)
bunting Info:  b(2)				
Item 1007 as follows:				
S				
on Period 1: Labor (T&M): TOMIS Support of 150 USCIS employees at L'Enfant Plaza, 7th & reets, SW, Washington, DC, in accordance with contractor's attached quote.  int: (b(4) )(Option Line Item) 18/2007 11.11.11.11.11.11.11.11.11.11.11.11.11.	(		6(4)	)
	Item 0008 as follows:  A Compliance: ODCs isition No: RCIO-07-00033  unting Info:	Item 0008 as follows:  A Compliance: ODCs isition No: RCIO-07-00033  unting Info:	Item 0008 as follows:  A Compliance: ODCs isition No: RCIO-07-00033  unting Info:	Item 0008 as follows:  A Compliance: ODCs isition No: RCIO-07-00033  unting Info:

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CONTINU		HSHQDC-06-D-00024/KSHQDC-07-J-00409/P00002					4	4				
NAME OF OFFEROR OR CONTRACTOR												
GENERAL DYNAMICS ONE SOURCE LLC												
ITEM NO.		SUPPLIES	GERVICES	QUANTITY	UNIT	UNIT PRICE		AMOL	THE			

ITEM NO.	SUPPLIESGERVICES	LINIT	UNIT PRICE	THUOHA	
(A)	(B)	(C)	(D)		(F)
	Requisition No: RCIO-07-00032		1		
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	Accounting Info:				
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