

Company Name:
ST NET-APPTIS FirstSource Joint Venture

Contract Number:
HSHQDC-07-D-00030 (HSHQDC07D00030)

Order Number:
HSCEMS-10-J-00011 (HSCEMS10J00011)

Requisition/Reference Number:
192110CIOENG50004.1

Period of Performance:
5/7/2010 through 5/6/2012

Services Provided:
Provides personnel, facilities, equipment, material, supplies, and service with the exception of Government Property furnishings to otherwise do all things necessary for/or incidental to completing the Automation Modernization (ATLAS) Program Regions 2 & 3.

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 80

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

1. DATE OF ORDER 05/06/2010		2. CONTRACT NO. (If any) HSHQDC-07-D-00030		6. SHIP TO: a. NAME OF CONSIGNEE ICE Chief Information Officer	
3. ORDER NO. HSCEMS-10-J-00011		4. REQUISITION/REFERENCE NO. 192110CIOENG50004.1		b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 700	
5. ISSUING OFFICE (Address correspondence to) ICE/Mission Support/Asst. Secretary Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, MS 5750 Washington DC 20536				c. CITY Washington	
				d. STATE DC	e. ZIP CODE 20536
7. TO: (b)(6), (b)(7)c		f. SHIP VIA Best Method			
a. NAME OF CONTRACTOR ST NET-APPTIS FIRSTSOURCE JOINT VENTURE		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
b. COMPANY NAME		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
c. STREET ADDRESS 401 PROFESSIONAL DRIVE SUITE 110		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY GAITHERSBURG		e. STATE MD	f. ZIP CODE 20879 (b)(6), (b)(7)c		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE ICE Chief Information Officer			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/06/2012	
b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 615381907 CONTACT INFORMATION Contracting Officer: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS, ICE						\$14,094,904.42
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-OCIO-ATLAS						
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620			\$14,094,904.42

22. UNITED STATES OF AMERICA BY (Signature)		3. NAME (Typed) (b)(6), (b)(7)c		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
05/06/2010

CONTRACT NO.
HSHQDC-07-D-00030

ORDER NO.
HSCEMS-10-J-00011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1001A	<p>COTR: (b)(6), (b)(7)c 202-732 (6), (b)(7)</p> <p>Contract Specialist: (b)(6), (b)(7)c 202-732 (6), (b)(7)</p> <p>THIS DELIVERY ORDER IS FUNDED BY AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA) FUNDS</p> <p>The Contractor shall provide all personnel, facilities, equipment, material, supplies, and services, with the exception of Government Property furnishings, to otherwise do all things necessary for/or incidental to completing the Automation Modernization (ATLAS) Program Regions 2 & 3 in accordance with the attached Statement of Work.</p> <p>This delivery order is issued under the DHS FirstSource IDIQ contract HSHQDC-07-D-00030. All terms and conditions under HSHQDC-07-D-00030 are hereby applicable to this delivery order.</p> <p>This is a Firm-Fixed Price (FFP) Delivery Order. CLINS 1001Y and 2001K are Cost Reimbursable CLINs for travel.</p> <p>Period of Performance: 05/07/2010 to 05/06/2012</p> <p>PROGRAM MANAGEMENT AND RELATED SUPPORT Product/Service Code: S113 Product/Service Description: TELEPHONE &/OR COMMUNICATIONS SERVICES</p> <p>Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-76-00- ----- 000000 Funded: (b)(4)</p>	24	MO	(b)(4)	(b)(4)	
1001B	<p>DESIGN Product/Service Code: S113 Product/Service Description: Continued ...</p>	2	EA	(b)(4)	(b)(4)	

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

(b)(4)

**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
05/06/2010

CONTRACT NO.
HSHQDC-07-D-00030

ORDER NO.
HSCEMS-10-J-00011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	TELEPHONE &/OR COMMUNICATIONS SERVICES					
	Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-86-00- ----- --- 000000 Funded: (b)(4)					
1001C	SITE SURVEYS Product/Service Code: S113 Product/Service Description: TELEPHONE &/OR COMMUNICATIONS SERVICES	95	EA	(b)(4)	(b)(4)	
	Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-86-00- ----- --- 000000 Funded: (b)(4)					
1001D	STAGING Product/Service Code: s113	65	EA	(b)(4)	(b)(4)	
	Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-86-00- ----- --- 000000 Funded: (b)(4)					
1001E	INSTALLATION, OPTIMIZATION, COVERAGE & ACCEPTANCE TESTING Product/Service Code: s113	65	EA	(b)(4)	(b)(4)	
	Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-86-00- ----- --- 000000 Funded: (b)(4)					
1001F	SUBSCRIBER CODE PLUG DEVELOPMENT AND PROGRAMMING Product/Service Code: S113 Product/Service Description: TELEPHONE &/OR COMMUNICATIONS SERVICES	867	EA	(b)(4)	(b)(4)	
	Accounting Info: ARRA001-000 AR 80-99-00-000 Continued ...					

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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
05/06/2010

CONTRACT NO.
HSHQDC-07-D-00030

ORDER NO.
HSCEMS-10-J-00011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	09-08-0300-03-00-00-00 GE-25-86-00- ----- --- 000000 Funded: (b)(4)					
1001G	INFIELD REPROGRAMMING OF EXISTING SUBSCRIBERS (BLITZ) Product/Service Code: s113 Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-86-00- ----- --- 000000 Funded: (b)(4)	1000	EA	(b)(4)	(b)(4)	
1001H	XTS5000 PORTABLE Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- --- 000000 Funded: (b)(4)	160	EA	(b)(4)	(b)(4)	
1001J	XTL5000 MOBILE 03 Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- --- 000000 Funded: (b)(4)	680	EA	(b)(4)	(b)(4)	
1001K	XTL5000 GLASS MOUNT BROADBAND VHF ANTENNA (SEDAN) Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- --- 000000 Funded: (b)(4)	130	EA	(b)(4)	(b)(4)	
1001L	XTL5000 GLASS MOUNT BROADBAND VHF ANTENNA (SUV) Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- --- 000000 Continued ...	550	EA	(b)(4)	(b)(4)	

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**ORDER FOR SUPPLIES OR SERVICES
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DATE OF ORDER
05/06/2010

CONTRACT NO.
HSHQDC-07-D-00030

ORDER NO.
HSCEMS-10-J-00011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1001M	Funded: (b)(4) MOBILE REMOVALS Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- 000000 Funded: (b)(4)	680	EA	(b)(4)	(b)(4)	
1001N	XTL5000 CONSOLETT Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- 000000 Funded: (b)(4)	27	EA	(b)(4)	(b)(4)	
1001N-A	XTL5000 CONSOLETT INSTALLATION Product/Service Code: s113 Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- 000000 Funded: (b)(4)	27	EA	(b)(4)	(b)(4)	
1001N-B	ANCILLARY XTL5000 CONSOLETT ANTENNA MOUNTING PARTS Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- 000000 Funded: (b)(4)	27	EA	(b)(4)	(b)(4)	
1001P	KVL3000 PLUS Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- 000000 Funded: (b)(4)	20	EA	(b)(4)	(b)(4)	
1001Q	QUANTAR DUAL REPEATER CABINET (125W) Continued ...	8	EA	(b)(4)	(b)(4)	

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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

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HSHQDC-07-D-00030

HSCEMS-10-J-00011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-76-00- ----- 000000 Funded: (b)(4)					
1001R	QUANTAR DUAL REPEATER ANTENNA SYSTEM	16	EA	(b)(6)	(b)(6)	
	Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- 000000 Funded: (b)(4)					
1001R-A	ANCILLARY QUANTAR DUAL REPEATER ANTENNA MOUNTING PARTS	16	EA	(b)(4)	(b)(4)	
	Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- 000000 Funded: (b)(4)					
1001S	QUANTAR SINGLE REPEATER CABINET (125W)	45	EA	(b)(4)	(b)(4)	
	Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-76-00- ----- 000000 Funded: (b)(4)					
1001T	QUANTAR SINGLE REPEATER ANTENNA SYSTEM	45	EA	(b)(4)	(b)(4)	
	Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- 000000 Funded: (b)(4)					
1001T-A	ANCILLARY QUANTAR ANTENNA MOUNTING PARTS	45	EA	(b)(4)	(b)(4)	
	Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- 000000 Funded: (b)(4) Continued ...					

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

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HSHQDC-07-D-00030

HSCEMS-10-J-00011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1001U	EXPANDED ASTROTAC COMPARATOR Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-76-00- ----- --- 000000 Funded: (b)(4)	4	EA	(b)(4)	(b)(4)	
1001V	ASTROTAC SINGLE COMPARATOR Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-76-00- ----- --- 000000 Funded: (b)(4)	8	EA	(b)(4)	(b)(4)	
1001W	DIGITAL INTERFACE UNIT (DIU) Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- --- 000000 Funded: (b)(4)	12	EA	(b)(4)	(b)(4)	
1001X	SUBSCRIBER TRAINING Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-76-00- ----- --- 000000 Funded: (b)(4)	24	EA	(b)(4)	(b)(4)	
1001Y	TRAVEL - Not to Exceed **Costs for transportation and other incidental expenses incurred by contractor personnel on official company business are allowable subject to FAR 31.205-46, Travel Costs. Refer to Section 7.0 of the SOW for additional information. Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-76-00- ----- --- 000000 Funded: (b)(4) Continued ...	1	LO	(b)(4)	(b)(4)	

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

(b)(4)

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

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DATE OF ORDER
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HSHQDC-07-D-00030

ORDER NO.
HSCEMS-10-J-00011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2001A	DESIGN MODIFICATIONS Product/Service Code: s113 Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-86-00- ----- --- 000000 Funded: (b)(4)	17	EA	(b)(4)	(b)(4)	
2001B	SITE SURVEYS Product/Service Code: s113 Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-86-00- ----- --- 000000 Funded: (b)(4)	34	EA	(b)(4)	(b)(4)	
2001C	STAGING Product/Service Code: s113 Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-86-00- ----- --- 000000 Funded: (b)(4)	17	EA	(b)(4)	(b)(4)	
2001D	INSTALLATION, OPTIMIZATION, COVERAGE & ACCEPTANCE TESTING Product/Service Code: s113 Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-86-00- ----- --- 000000 Funded: (b)(4)	17	EA	(b)(4)	(b)(4)	
2001E	APX7000 PORTABLE Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- --- 000000 Funded: (b)(4) Continued ...	30	EA	(b)(4)	(b)(4)	

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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 05/06/2010	CONTRACT NO. HSHQDC-07-D-00030	ORDER NO. HSCEMS-10-J-00011
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2001F	QUANTAR DUAL REPEATER CABINET (125W) Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-76-00- ----- --- 000000 Funded: (b)(4)	3	EA	(b)(4)	(b)(4)	
2001G	QUANTAR DUAL REPEATER ANTENNA SYSTEM Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- --- 000000 Funded: (b)(4)	6	EA	(b)(4)	(b)(4)	
2001G-A	ANCILLARY QUANTAR ANTENNA MOUNTING PARTS Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- --- 000000 Funded: (b)(4)	6	EA	(b)(4)	(b)(4)	
2001H	QUANTAR SINGLE REPEATER CABINET (125W) Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-76-00- ----- --- 000000 Funded: (b)(4)	14	EA	(b)(4)	(b)(4)	
2001J	QUANTAR SINGLE REPEATER ANTENNA SYSTEM Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- --- 000000 Funded: (b)(4)	14	EA	(b)(4)	(b)(4)	
2001J-A	QUANTAR SINGLE REPEATER ANTENNA SYSTEM Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-31-80-00- ----- --- 000000 Continued ...	14	EA	(b)(4)	(b)(4)	

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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
05/06/2010

CONTRACT NO.
HSHQDC-07-D-00030

ORDER NO.
HSCEMS-10-J-00011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2001K	<p>Funded: (b)(4)</p> <p>TRAVEL - Not to Exceed ** Costs for transportation and other incidental expenses incurred by contractor personnel on official company business are allowable subject to FAR 31.205-46, Travel Costs. Refer to Section 7.0 of the SOW for additional information.</p> <p>Accounting Info: ARRA001-000 AR 80-99-00-000 09-08-0300-03-00-00-00 GE-25-76-00- ----- 000000 Funded: (b)(4)</p> <p>-----</p> <p>The Contractor shall submit invoices to the Burlington Finance Center (BFC) via one of the following three methods:</p> <p>a. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-OCIO-ATLAS</p> <p>By facsimile (fax): (include a cover sheet with point of contact and number of pages) (802) 288- (b)(2) High</p> <p>c. By e-mail: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice. Continued ...</p>	1	LO	(b)(4)	(b)(4)	

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

(b)(4)

**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
05/06/2010

CONTRACT NO.
HSHQDC-07-D-00030

ORDER NO.
HSCEMS-10-J-00011

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>1) CLIN's 1001A through 1001E and 1001N-A - Contractor shall invoice on a monthly basis for work completed and accepted by the Government. Invoices shall include all necessary backup documentation to support the invoiced amount.</p> <p>(2) CLINs 1001Y and 2001K have a 'NOT TO EXCEED' (NTE) ceiling of (b)(4) and (b)(4) respectively - If at any time the Contractor has reason to believe that the required travel costs that will accrue, in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at anytime during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.</p> <p>----- Continued ...</p>					

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\$0.00

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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 05/06/2010	CONTRACT NO. HSHQDC-07-D-00030	ORDER NO. HSCMS-10-J-00011
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>By signing this document, the contractor agrees to furnish and deliver all items set forth or otherwise identified above and on any additional sheets subject to the terms and conditions specified herein.</p> <p style="text-align: center;">(b)(6), (b)(7)c</p> <p>Signature</p> <p style="text-align: center;">(b)(6), (b)(7)c</p> <p>Printed Name <i>FRANZISKA CONTRACTS INC</i></p> <p>Title</p> <p style="text-align: center;"><i>05/06/10</i></p> <p>Date</p> <p>The total amount of award: \$14,094,904.42. The obligation for this award is shown in box 17(i).</p>					

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\$0.00

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