

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. P00003	3 EFFECTIVE DATE 06/21/2007	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO. (If applicable)
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	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 9 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)

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
	D OTHER (Specify type of modification and authority)
X	Mutal Agreement of Both Parties

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: [redacted] (b)(3)
DUNS Number: 610320215+0000

The purpose of this modification is the following:

1. Change the Task Order Number located in Block 2 of the OF-347 from HSHQDC-07-J-00409 to HSSCCG-07-J-00120.

2. Allow General Dynamics (Prime) and their subcontractor, [redacted]

[redacted] (b)(4)

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) [redacted] Director of Contracts	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laura B. Zuchowski
15C. DATE SIGNED [redacted] 6/28/07	18B. UNITED STATES OF AMERICA [Signature of Contracting Officer] 18C. DATE SIGNED 6/28/2007

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)
(b)(4)	<p>Security Operations Center on behalf of USCIS at an unclassified level. The Contractor shall work with to secure a [REDACTED]</p> <p>[REDACTED] USCIS will assume storage responsibility for classified data at USCIS facilities, until such time as the [REDACTED]</p> <p>[REDACTED]</p> <p>All other terms and conditions remain unchanged. Period of Performance: 04/25/2007 to 09/30/2007</p>				

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 07/11/2007	4. REQUISITION/PURCHASE REQ. NO. CIO-07-0145	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE CIS	7. ADMINISTERED BY (if other than Item 6) CODE CIS		
USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>10B. DATED (SEE ITEM 11) 04/25/2007</td> <td></td> </tr> </table>	9A. AMENDMENT OF SOLICITATION NO.	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 11) 04/25/2007	
9A. AMENDMENT OF SOLICITATION NO.	<input checked="" type="checkbox"/>								
9B. DATED (SEE ITEM 11)									
10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	<input checked="" type="checkbox"/>								
10B. 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 Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,273,082.04
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:
	D. OTHER (Specify type of modification and authority)
<input checked="" type="checkbox"/>	Mutual Agreement of Both Parties

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)(3)
DUNS Number: 610320215+0000
The purpose of this modification is to make the following changes to this task order:

1. Increase the Support required for the FISMA Compliance under CLIN 0007.
 2. Increase the ODCs required for FISMA Compliance to include Symantec Control Compliance Suite and Symantec Services.
 3. Remove and replace the table located in Section 14, pages 25-30 of the PWS which lists the Deliverables with the attached chart. The changes made are highlighted.
- 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.

15. NAME AND TITLE OF SIGNED (Type or print) Contracts Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15. (b)(6)	16B. UNITED STATES OF AMERICA <small>(Signature of Contracting Officer)</small>
15C. DATE SIGNED 7/11/07	16C. DATE SIGNED 7/12/07

(b)(6)

NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLINs 0007 and 0008 have been modified as described below. CLINs 1008 and 2007 are hereby incorporated for FISMA Compliance Tools for Options 1 and 2.</p> <p>CLIN 0007: FISMA Compliance: Labor (T&M) The additional labor required under this CLIN has been estimated in the Contractor's attached quote. A Project Manager is required for [REDACTED]. This CLIN is hereby increased from [REDACTED]. The total amount obligated for CLIN 0007 for this modification is [REDACTED].</p> <p>Requisition Number: CIO-07-0145 Accounting Info: SEAD000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>CLIN 0008: FISMA Compliance: ODCs Additional Tools and Services are required under this CLIN which include Symantec Control Compliance Suite and Symantec Services, see attached quote for breakdowns. This CLIN is hereby increased from [REDACTED] to [REDACTED]. The total amount obligated for CLIN 0008 for this modification is [REDACTED].</p> <p>Requisition Number: CIO-07-0145 Accounting Info: SEAD000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>CISSLAF 019 EX 20-01-00-000 11-02-0300-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 09/30/2007 Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00004

PAGE

3

OF

8

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)
1008	<p>(b)(4)</p> <p>Option Period 1: FISMA Compliance ODCs (Symantec Control Compliance Suite) Amount: [REDACTED] (Option Line Item) 08/01/2007</p> <p>Accounting Info: Funded: \$0.00</p>				0.00
2007	<p>(b)(4)</p> <p>Option Period 2: FISMA Compliance ODCs (Symantec Control Compliance Suite) Amount: [REDACTED] (Option Line Item) 08/01/2008</p> <p>Accounting Info: Funded: \$0.00</p> <p>Total Obligated Amount for this Modification: \$2,273,082.04</p> <p>New Total Obligated Amount for this Award: [REDACTED]</p> <p>New Total Amount for this Award for Base + Option Periods: [REDACTED]</p> <p>All other terms and conditions remain unchanged.</p>				0.00

(b)(4)

GENERAL DYNAMICS ONE SOURCE, LLC
DHS EAGLE PRICE QUOTE
PRICE COMPARISON
QUOTE NUMBER - HS-G-7-081
Symantec ROM

Year 1		Year 2		Year 3		Grand Total	
Quantity	Price	Quantity	Price	Quantity	Price	Quantity	Price

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This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

Program Management Services		Section 5.0
Title	Description	Delivery
Monthly Progress/Status Report	Consolidated report outlining accomplishments, plans and issues for each TASKS under contract	Due monthly on the 15th working day following end of monthly reporting period Four electronic copies. Delivery to: DHS CO USCIS COTR, GPMO USCIS Task Manager
Full Financial Report	A comprehensive report identifying labor and Other Direct Cost charges by month with burn rate against funding	Due monthly on the last 10 th working day following end of monthly reporting period Four electronic copies. Delivery to: DHS CO USCIS COTR GPMO USCIS Task Manager.
Staffing Report	A report, describing adherence to staffing plans to include staffing ratios by location. Identify any staffing issues This report maps staffing required to meet service level requirements for each of the service areas.	Due monthly on the last 10 th working day following end of monthly reporting period. Four electronic copies. Delivery to: DHS CO USCIS COTR GPMO USCIS Task Manager
SLO/SLA Metric Report	A report identifying statistical SLA metrics with graphical representation. Identify areas of achievement and areas needing improvement.	Due monthly on the last 10 th working day following end of monthly reporting period Four electronic copies. Delivery to: DHS CO USCIS COTR GPMO USCIS Task Manager
Customer Satisfaction Report	A report of quantitative measurement of overall customer satisfaction with samplings of individual customer submittals.	Due monthly on the last 10 th working day following end of monthly reporting period Four electronic copies. Delivery to: DHS CO USCIS COTR GPMO USCIS Task Manager
EVM Monthly Report	Provide a comprehensive EVM Report with updated Project Plan to include: Budget at Completion (BAC) Budgeted Cost of Work Performed (BCWP) Actual Cost of Work Performed (ACWP), Budgeted Cost of Work Scheduled (BCWS).	Due monthly on the last 10 th working day following end of monthly reporting period Four electronic copies. Delivery to: DHS CO USCIS COTR GPMO USCIS Task Manager

Ad Hoc Reports	Provide, develop, maintain, update, store, and distribute ad-hoc reports	As needed, TBD
Service Desk Services		Section 6.0
Title	Description	Delivery
USCIS Service Desk Management Team Weekly Report	Provide weekly status report on SLOs and accomplishments	Weekly, 2 nd working day after the end of the weekly reporting period. Reporting period ends on Sunday. Four Electronic copies Delivered to: DHS CO USCIS COTR GPMO USCIS Task Manager.
Outage Report	Provide listing of previous days outages, scheduled maintenances and daily Service Desk statistics	Daily, Monday through Friday by 8:00 am Eastern Time, Quantity to be determined in electronic format. Delivered, at a minimum, to: GPMO USCIS Task Manager
DHS Outage Report	Provide listing of previous days outages	Daily, Monday through Friday by 11:00 am Eastern Time, Three electronic copies to the USCIS COTR GPMO USCIS Task Manager.
Service Desk Contingency Plan	A plan outlining in detail activities to take place to ensure continuity of services in the event of a Service Desk failure. To include monitoring capabilities as outlined in section 8.0	60 days from award Three electronic copies to the USCIS COTR GPMO USCIS Task Manager.
Ad Hoc Reports	Provide, develop, maintain, update, store, and distribute ad-hoc reports	As needed, TBD
Hardware Maintenance		Section 7.0
Title	Description	Delivery
Weekly Hardware Maintenance Management status Report	Provide weekly status report on SLOs and accomplishments	Weekly, 2 nd working day after the end of the weekly reporting period. Reporting period ends on Sunday. Four Electronic copies Delivered to: DHS CO USCIS COTR GPMO USCIS Task Manager.
Monthly Hardware Failure Details Report	Trend analysis with graphical representation identifies machine type	Due monthly on the last 10 th working day following end of monthly reporting period Four

	and component level failures. Provide recommendation	electronic copies. Delivery to: DHS CO USCIS COTR GPMO USCIS Task Manager
Notification of Warranty Expiration	Provide a report of all IT systems warranty under contract support to expire within 90 day of report	Due quarterly on the last -10 th working day following the end of the quarter. Four electronic copies. Delivery to: DHS CO USCIS COTR GPMO USCIS Task Manager
Ad Hoc Reports	Provide, develop, maintain, update, store, and distribute ad-hoc reports	As needed, TBD

Infrastructure Operations	Section 8.0
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Title	Description	Delivery
Monthly Health of the Infrastructure Report	Comprehensive report outlining the overall performance of the USCIS IT Infrastructure WAN/LAN/Systems. To include Metric and narrative. Highlight performance issues and possible remedy.	Due monthly on the last -10 th working day following end of monthly reporting period Four electronic copies. Delivery to: DHS CO USCIS COTR GPMO USCIS Task Manager
WAN/LAN Outage Report	All daily outages affecting WAN and LAN connectivity for USCIS facilities. To include Location, cause and resolution, include ticket number. Report should be part of Service Desk Daily Outage report.	Daily, Monday through Friday by 8:00 am Eastern Time, Quantity to be determined in electronic format. Delivered, at a minimum, to: GPMO USCIS Task Manager
Systems Outage Report	All daily outages affecting the Active Directory environment including Servers, Email (Exchange) and BlackBerry services. Report should be part of Service Desk Daily Outage report.	Daily, Monday through Friday by 8:00 am Eastern Time, Quantity to be determined in electronic format. Delivered, at a minimum, to: GPMO USCIS Task Manager
System Availability Report	Metrics report of availability of all monitored USCIS LAN Switches and DHS WAN routers.	Weekly, 2 nd working day after the end of the weekly reporting period. Reporting period ends on Sunday. Four Electronic copies Delivered to: DHS CO

	Servers, E-Mail and BlackBerry Services availability.	USCIS COTR GPMO USCIS Task Manager.
WAN Performance Report	Performance metric for all circuits/routers servicing USCIS facilities. Highlight performance issues and recommendations for correction.	Due monthly on the last 10 th working day following end of monthly reporting period Four electronic copies. Delivery to: DHS CO USCIS COTR GPMO USCIS Task Manager
Work Request Status Report	Status of ongoing Work Requests for Imaging, Cable and Switch Deployment Work Requests.	Due monthly on the last 10 th working day following end of monthly reporting period Four electronic copies. Delivery to: DHS CO USCIS COTR GPMO USCIS Task Manager
System Configuration status Report	Status on system revision levels for Network Operating Systems (NOS), Virus application and definition revisions.	Due quarterly on the last 10 th working day following the end of the quarter. Four electronic copies. Delivery to: DHS CO USCIS COTR GPMO USCIS Task Manager

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	07/12/2007	CIO-07-0143	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CIS	USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.	
		HSHQDC-06-D-00024	
		HSSCCG-07-J-00120	
		10B. DATED (SEE ITEM 11)	
CODE	FACILITY CODE	04/25/2007	
6103202150000			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:	\$1,579,584.09
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	Mutual Agreement of Both Parties		
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> 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: [redacted] (b)(3)			
DUNS Number: 610320215+0000			
The purpose of this modification is to make the following changes to this task order:			
1. Add Support for FISMA Compliance for Vermont. (b)(4)			
CLIN 0007 FISMA Compliance Labor in the amount of [redacted] and [redacted]			
CLIN 0008 FISMA Compliance ODCs (including Travel & Material) in the amount of [redacted]			
See attached Rough Order of Magnitude (ROM) for breakdown. (b)(4)			
2. Add Support for FISMA Compliance for Manassas.			
CLIN 0007 FISMA Compliance Labor in the amount of [redacted] (b)(4)			
Continued ...			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15. NAME AND TITLE OF OWNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[redacted] Contracts Director (b)(6)		Heidi M. Salter	
15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[redacted] 7/12/07		[Signature]	7/12/07
[redacted] (Signature of person authorized to sign)		[redacted] (Signature of Contracting Officer)	
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)	
Previous edition unusable		Prescribed by GSA	
		FAR (48 CFR) 53.243	

NAME OF OFFEROR OR CONTRACTOR (b)(4)
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>See attached Rough Order of Magnitude (ROM) for breakdown.</p> <p>3. Add Support for the FISMA Compliance for OCONUS locations Bangkok, Mexico City and Rome. CLIN 0007 FISMA Compliance Labor in the amount of [redacted] and CLIN 0008 FISMA Compliance ODCs (including travel) in the amount of [redacted]. See attached Rough Order of Magnitude (ROM) for breakdown.</p> <p>CLINs 0007 and 0008 have been modified as described above.</p> <p>CLIN 0007: FISMA Compliance: Labor (T&M) The total amount obligated for CLIN 0007 for this modification is [redacted] Requisition Number: CIO-07-0143 Account code: SEAD000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Amount: [redacted]</p> <p>CLIN 0008: FISMA Compliance: ODCs The total amount obligated for CLIN 0008 for this modification is [redacted] Requisition Number: CIO-07-0143 Account code: SEAD000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Amount: [redacted] Discount Terms: Net 30</p> <p>Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 09/30/2007 Total Obligated Amount for this Modification: \$1,579,584.09 New Total Obligated Amount for this Award: [redacted]</p> <p>New Total Amount for this Award for Base + Option Periods: [redacted]</p> <p>All other terms and conditions remain unchanged.</p> <p style="text-align: center;">(b)(4)</p>				

GENERAL DYNAMICS ONE SOURCE, LLC DHS EAGLE PRICE QUOTE EAGLE TOMIS QUOTE NUMBER - ROM FOR FISMA ROM (Vermont)						
				Period 1		GRAND TOTAL
				June 18, 2007 Through July 31, 2007		June 18, 2007 Through July 31, 2007
				Total Period 1		Grand Total
Description			Quantity	Rate	Price	Quantity
			Rate	Price	Quantity	Rate
			Price	Quantity	Rate	Price
(b)(4)						

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

GENERAL DYNAMICS ONE SOURCE, LLC
 DHS EAGLE PRICE QUOTE
 EAGLE TOMIS
 QUOTE NUMBER - ROM

FOR
 FISMA ROM (Manassas)

Period 1			GRAND TOTAL			
June 18, 2007 Through July 31, 2007			June 18, 2007 Through July 31, 2007			
Total Period 1			Grand Total			
Description	Quantity	Rate	Price	Quantity	Rate	Price

(b)(4)

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GENERAL DYNAMICS ONE SOURCE, LLC

DHS EAGLE PRICE QUOTE

Summary of All Regions

(b)(4)

<u>Category</u>	<u>Bill Rate</u>	<u>Total Hours</u>	<u>Total FTEs</u>	<u>Price</u>

* Travel is an estimate based on the assumption that our team will fly into the Hub Center in each region, and from there they will fly to and from each location within the region. Refundable Airfare quotes were taken for each location and one of the more expensive quotes was used as the base. The Airfare was built up with Per-Diem Rates and then multiplied by the number of locations within each region. Included in the travel is the trip from DC to the Hub Centers.

* ODCs is an estimate of the computer costs for our teams.

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 08/06/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
8. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS	7. ADMINISTERED BY (If other than item 8) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENOMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120
		10B. 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 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	Mutal Agreement of Both Parties

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)(3)
DUNS Number: 610320215+0000

The purpose of this modification is to extend the FISMA Compliance Labor T&M CLIN 0007 and FISMA Compliance ODCs CLIN 0008 through September 30, 2007.

The extension through the end of the base period facilitates the performance of as many of the following tasks, in order of priority, as current funding permits:

1. Complete six (6) remaining draft SSP reports for submission to USCIS from original tasking.

Continued ...
Except as provided herein, all terms and conditions of this 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) (b)(6) Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laura B. Zuchowski
15C. DATE SIGNED 8/6/07	16B. UNITED STATES OF AMERICA <i>Laura B. Zuchowski</i> (Signature of Contracting Officer)
	18C. DATE SIGNED 8/6/2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00006

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 2 2

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>2. Complete Network Diagrams that accompany the SSPs for a complete package (more than 50 diagrams with site verification).</p> <p>3. Upload final SSP documents in the TAF/RMS system once drafts are approved by DHS (potentially more than 50 SSP documents).</p> <p>4. Continue Privacy Impact Assessments as directed by USCIS.</p> <p>5. Conduct Risk Assessments and provide reports as directed by USCIS within available funding and time constraints.</p> <p>This is a no cost extension that allows the Contractor to complete the above FISMA tasks with the current funding. The total of this order remains unchanged at (b)(4)</p> <p>All other terms and conditions remain unchanged.</p> <p>Period of Performance: 04/25/2007 to 09/30/2007</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO P00007	3. EFFECTIVE DATE 08/22/2007	4. REQUISITION/PURCHASE REQ NO See Schedule	5. PROJECT NO (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	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 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: \$5,035,741.04

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) Mutual Agreement of Both Parties

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)(3)

DUNS Number: 610320215+0000

The purpose of this modification is to add funds to CLIN 0006 and add CLINs 0010, 0011, 0012, 0013A, 0013B, 1010, 1011, 1012 to this task order.

Additional funds are hereby provided for the following Cabling Services included in CLIN

0006 Base Period: ODCs

Total Amount changed

from (b)(4)

Obligated Amount for this modification: (b)(4)

Continued ...

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

15A NAME AND TITLE OF SIGNER Director of Contracts	15B UNITED STATES OF AMERICA	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	16C DATE SIGNED 8/30/2007
15C DATE SIGNED 8/22/07	(Signature)		

HSN 7540-01-152-8070
Previous edition unusable

(b)(6)

STANDARD FORM 33 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00007

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC (b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0006 Base Period: ODCs - Cabling & Network Electronics for Crystal Plaza & Century Plaza for an estimated cost of [REDACTED] in accordance with the attached ROM.</p> <p>Requisition: VER-07-0096 NEW ACCOUNTING CODE ADDED: Account code: SAECATB 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>Requisition: VER-07-0096 NEW ACCOUNTING CODE ADDED: Account code: SAECATB 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>CLIN 0006 Base Period: ODCs - Cabling Services for 111 Massachusetts Avenue, 3rd Floor and Concourse Level Area D for an estimated cost of [REDACTED] in accordance with the attached ROM.</p> <p>Requisition: CIS-07-RQ217 NEW ACCOUNTING CODE ADDED: Account code: LAPF000 000 EX 50-01-00-000 10-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED] Discount Terms: Net 30 FOB: Destination Period of Performance: 04/25/2007 to 09/30/2007</p>				
0010	<p>Base Period: Crystal City IT Support Staff in accordance with the attached ROM. Requisition No: VER-07-0093</p> <p>Accounting Info: SAED000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-38-00 000000 Funded: [REDACTED]</p>				
0011	<p>Base Period: Support for CISCOR/ISSO - Senior IT Security Specialist in accordance with the attached ROM. Requisition No: CIO-07-0167</p> <p>Accounting Info: Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00007

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC (b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SEAD000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0012	Base Period: Edvantage Help Desk Support - System Administrators in accordance with the attached ROM Requisition No: TCDD-07-RQ1075 Accounting Info: EXFD000 000 EX 20-02-00-000 13-01-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0013A	Base Period: Support for SOC FISMA Augmentation Program (ICE Transition) in accordance with the attached ROM Requisition No: CIO-07-0170 Accounting Info: SEA000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
0013B	Base Period: Support for SOC FISMA Augmentation Program in accordance with the attached ROM Requisition No: CIO-07-0171 Accounting Info: SEA000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]				
1010	Option Period 1: Crystal City IT Support Staff in accordance with the attached ROM Amount: [REDACTED] (Option Line Item) 09/14/2007 Accounting Info: Funded: \$0.00				
1011	Option Period 1: Support for CISCOR/ISSO - Senior IT Security Specialist in accordance with the attached ROM Amount: [REDACTED] (Option Line Item) 09/14/2007 Accounting Info: Funded: \$0.00				
1012	Option Period 1: Edvantage Help Desk Support - Continued ...				
	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00007

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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)
	<p>System Administrators in accordance with the attached ROM Amount: [redacted] (Option Line Item) 09/14/2007 Obligated Amount for this Modification: \$5,035,741.04 New Total Obligated Amount for the Base Period: [redacted] New Total Amount for the entire Period of Performance: [redacted] All other terms and conditions remain unchanged. (b)(4)</p>				

CABLING - FINANCIAL BREAKOUT ESTIMATE

Century Plaza II 9th Floor	July 31, 2007
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DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
(b)(4)			

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

CABLING - FINANCIAL BREAKOUT ESTIMATE

Crystal Plaza IV 4th and 7th Floors	July 31, 2007
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(b)(4)

DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
<div style="border: 2px solid black; width: 100%; height: 100%;"></div>			

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

CABLING - FINANCIAL BREAKOUT ESTIMATE

111 Mass Ave Concourse Area D
July 12, 2007

DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
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(b)(4)

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there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

CABLING - FINANCIAL BREAKOUT ESTIMATE

111 Mass Ave 3rd Floor Reconfiguration
July 12, 2007

(b)(4)

DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information

GENERAL DYNAMICS ONE SOURCE, LLC
 DHS EAGLE PRICE QUOTE
 TOMIS
 QUOTE NUMBER - HS-G-7-086 ROM
 FOR
 NSRV Facilities Support for DSM

Period 1			Period 2			GRAND TOTAL			
August 15, 2007 Through September 30, 2007			October 01, 2007 Through September 30, 2008			August 15, 2007 Through September 30, 2008			
Total Period 1			Total Period 2			Grand Total			
Description	Quantity	Rate	Price	Quantity	Rate	Price	Quantity	Rate	Price

(b)(4)

(b)(4)									
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This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

**GENERAL DYNAMICS ONE SOURCE, LLC
DHS EAGLE PRICE QUOTE**

QUOTE NUMBER - TOMIS ROM

FOR
CISCOR ISSO for C&A ROM

Period 1 July 26, 2007 Through September 30, 2007			Period 2 October 01, 2007 Through September 30, 2008			GRAND TOTAL July 26, 2007 Through September 30, 2008			
Total Period 1			Total Period 2			Grand Total			
Description	Quantity	Rate	Price	Quantity	Rate	Price	Quantity	Rate	Price

(b)(4)

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GENERAL DYNAMICS ONE SOURCE, LLC
 DHS EAGLE PRICE QUOTE
 EAGLE TOMIS
 QUOTE NUMBER - ROM

FOR
 Edvantage ROM

Period 1 July 16, 2007 Through September 30, 2007			Period 2 October 01, 2007 Through July 15, 2008			GRAND TOTAL July 16, 2007 Through July 15, 2008			
Total Period 1			Total Period 2			Grand Total			
Description	Quantity	Rate	Price	Quantity	Rate	Price	Quantity	Rate	Price

(b)(4)

(b)(4)									
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GENERAL DYNAMICS ONE SOURCE, LLC
DHS EAGLE PRICE QUOTE
SOC FISMA AUGMENTATION ROM

(b)(4)

ARCSight ESM Manager

Category	Item	Quantity	Price	Total Price
[Redacted Content]				

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

GENERAL DYNAMICS ONE SOURCE, LLC
DHS EAGLE PRICE QUOTE
SOC FISMA AUGMENTATION ROM (ICE TRANSITION)

(b)(4)

Symantec BindView by-Control + BindView Policy Operations Center

Category	Item	Quantity	Price	Total Price
[Redacted Content]				

(b)(4)



This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00008 09/04/2007 See Schedule

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (If other than Item 6) CODE CIS

USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403
 USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (f/a, street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.

GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030

9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120 10B. 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 items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$94,252.27 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(d).
 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

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: [redacted] (b)(3)
 DUNS Number: 610320215+0000

The purpose of this modification is to add funds to CLIN 0006 ODCs for Cabling Services for the Base Period for the following:

CLIN 0006 - Total Amount changed (b)(4) from [redacted] Obligated Amount for this modification: \$94,252.27

Cabling Support Services required for 111 Massachusetts Ave., NW for the USCIS Conference Center at the Concourse Level for an estimated cost of [redacted] in accordance with the Continued ... (b)(4)

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)
 Senior Contracts Administrator Laura B. Zuchowski

15B. CONTRACTING OFFICER'S SIGNATURE 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 [redacted] 9/5/07 Laura B. Zuchowski 9/5/07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00008

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC (b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>attached ROM.</p> <p>Requisition: CIS-07-RQ240 NEW ACCOUNTING CODE ADDED: Account code: LAPF000 000 EX 40-02-00-000 10-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>Cabling Support Services required for 111 Massachusetts Ave., NW for the 8th Floor Reconfiguration for an estimated cost of [REDACTED] in accordance with the attached ROM.</p> <p>Requisition: FOR-07-RQ0083 NEW ACCOUNTING CODE ADDED: Account code: EXFD000 X01 EX 20-03-00-000 04-30-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EXFD000 X01 EX 20-03-00-000 04-30-0000-00-00-00-00 GE-21-00-00 000000 Amount: [REDACTED]</p> <p>Cabling Support Services required for 470 L'Enfant Plaza, 4th Floor for an estimated cost of [REDACTED] in accordance with the attached ROM.</p> <p>Requisition: VER-07-0105 NEW ACCOUNTING CODE ADDED: Account code: SAECATB CTB QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>The Total Amount for this Modification: \$94,252.27.</p> <p>CLIN 0006 Base Period: ODCs New Total is [REDACTED]</p> <p>New Total Obligated Amount for the Base Period is [REDACTED]</p> <p>New Total Amount for the Base Period and Option Periods is [REDACTED] Delivery: 09/30/2007 Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00008

PAGE OF

3 3

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>Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 09/30/2007 All other terms and conditions remain unchanged.</p>				

CABLING - FINANCIAL BREAKOUT ESTIMATE

(b)(4)

Ullico Conference Center
August 20, 2007

DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE

Jina Barnett
8.23.07

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

CABLING - Materials List

Ullico Conference Center	August 20, 2007
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(b)(4)

Quantity	Part Number	Description	Unit Price	Ext. Price
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Ullico Conference Center
ESTIMATE - LAN Hardware Bill of Materials

[Redacted]

MDF					
Mfg	Part Number	Description	Qty	Govt Cost	Total Cost
Mfg					
Mfg					
Mfg					

(b)(4)

CABLING - FINANCIAL BREAKOUT ESTIMATE

Ullco 8th Floor Reconfiguration
August 20, 2007

(b)(4)

DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definition of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

CABLING - FINANCIAL BREAKOUT ESTIMATE

L'Enfant Plaza 4th Floor Expansion
August 20, 2007

DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
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(b)(4)

(b)(4)			
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This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
 1 3

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00009 09/19/2007 See Schedule

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (If other than Item 6) CODE CIS
 USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMAN TOWN ROAD FAIRFAX VA 22030

9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120 10B. 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 items 6 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: \$7,883.19
 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 Mutual Agreement of Both Parties

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)(3)
 DUNS Number: 610320215+0000
 The purpose of this modification is to accomplish the following:

1. Extend the Transition Period CLINs 0001 and 0002 to the end of the Base Period, 09/30/2007. The purpose of this extension is to complete the following required under the Transition CLINs:

a. Mainframe Operations Move: USCIS requested the Contractor to move mainframe operations to be hosted at Contractor Site due to Government facility closure/relocation. The Tapedrive for processing tapes with DOJ has been delayed in moving due to delays
 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)
 Senior Contracts Administrator Laura B. Zuchowski
 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 9/20/07 Signature of Contracting Officer 9/20/07

NSN 7540-01-152-6078 Previous edition unusable (b)(6) STANDARD FORM 30 (REV 10-83) 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>(b)(4)</p> <p>identifying technical contacts and requirements for this move to include defining communication connectivity requirements between DOJ and USCIS for this system.</p> <p>b. Remedy 7 Implementation/Boulder Facility Completion: Due to an accelerated turnover date from ICE, Interim Remedy 5 installation was required to meet accelerated schedule. This necessarily delayed actions implementing the permanent Remedy 7 installation at the Boulder Data Center. Shift to the Boulder Data Center to meet USCIS security requirement documented in prior contract modification, also delayed standup/build-out of full capabilities. Continued actions to plan Remedy 5 - Remedy 7 transition and to build out the Boulder Facility are required to complete.</p> <p>c. Problem Management Implementation: Remedy 5 decision and accelerated takeover dates drove delays in Problem Management implementation tied to Remedy 7 installation and necessary Configuration Management Database considerations. Additional time is required to finalize CMDB and Problem Management Plans and execution.</p> <p>d. ICE IT Services Contract Award: ICE IT Services Contract Award resulted in countering job offers to TOMIS Contractor personnel and others were delayed in committing to TOMIS. A number of Contractor personnel were lost unexpectedly late in the transition period. Actions to identify, re-staff, and clear replacement personnel will continue.</p> <p>2. Change the hourly rate of the IT Senior Consultant quoted in the Contractor's price proposal for the Base Period from [redacted] to [redacted]. A calculation error occurred when the Contractor calculated the discounted hourly rate. The EAGLE rate for this labor category before the discount is applied is [redacted].</p> <p>3. Add funds to CLIN 0006 ODCs for Cabling Services for the Base Period for the following:</p> <p>CLIN 0006 - Total Amount changed from [redacted] Obligated Amount for this modification: \$7,883.19 Continued ...</p>				

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>(b)(4)</p> <p>Cabling Support Services required for 111 Massachusetts Ave., NW, 6th Floor Reconfiguration for an estimated cost of \$7,883.19, in accordance with the attached ROM.</p> <p>Requisition: OPD-7-R0043 NEW ACCOUNTING CODE ADDED: Account code: EXFD000 X01 EX 20-01-00-000 17-10-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EXFD000 X01 EX 20-01-00-000 17-10-0000-00-00-00-00 GE-21-00-00 000000 Amount: [REDACTED]</p> <p>The Total Amount for this Modification: \$7,883.19.</p> <p>CLIN 0006 Base Period: ODCs New Total is [REDACTED]</p> <p>New Total Obligated Amount for the Base Period is [REDACTED]</p> <p>New Total Amount for the Base Period and Option Periods is [REDACTED]</p> <p>All other terms and conditions remain unchanged. Delivery: 09/30/2007 Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 09/30/2007 All other terms and conditions remain unchanged.</p> <p>(b)(4)</p>				

CABLING - FINANCIAL BREAKOUT ESTIMATE

Ullico 6th Floor Reconfiguration
August 20, 2007

(b)(4)

DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
(b)(4)			

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 09/26/2007	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	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 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: \$35,974,529.11

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9

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.)

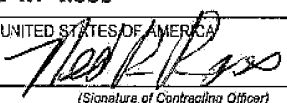
Tax ID Number: [redacted] (b)(3)
DUNS Number: 610320215+0000
The purpose of this modification is to exercise Option Period 1 of this task order. The period of performance of Option Period 1 is October 1, 2007 through September 30, 2008.

The following CLINs are hereby exercised for the amount indicated:

CLIN 1003- Option Period 1: Firm-Fixed-Price (FFP) Program Management Services
Obligated Amount for this modification: [redacted] (b)(4)
Requisition CIO-08-0009
ACCOUNTING CODE:

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) Ned R. Ross
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2/16/07

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>(b)(4)</p> <p>ITOTF00 000 EX 20-02-00-000 16-05-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CLIN 1004 - Option Period 1: Time-and-Materials (T&M) Labor Obligated Amount for this modification: [REDACTED]</p> <p>Requisition CIO-08-0009 ACCOUNTING CODE: ITOTF00 000 EX 20-02-00-000 16-05-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CLIN 1005 - Option Period 1: ODCs Obligated Amount for this modification: [REDACTED]</p> <p>Requisition CIO-08-0009 ACCOUNTING CODE: ITOTF00 000 EX 20-02-00-000 16-05-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CLIN 1006 - Option Period 1 ODC Travel Obligated Amount for this modification: [REDACTED]</p> <p>Requisition CIO-08-0009 ACCOUNTING CODE: ITOTF00 000 EX 20-02-00-000 16-05-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CLIN 1007 - Option Period 1 TOMIS Support at L'Enfant Plaza Obligated Amount for this modification: [REDACTED]</p> <p>Requisition VER-08-0003 ACCOUNTING CODE: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>CLIN 1010 - Option Period 1 Crystal City IT Support Staff Obligated Amount for this modification: [REDACTED]</p> <p>Requisition VER-08-0006 ACCOUNTING CODE: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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>CLIN 1012 - Option Period 1 Edvantage Help Desk Support</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>Requisition TCDD-08-RQ1130</p> <p>ACCOUNTING CODE: EXFD000 000 EX 20-02-00-000 13-01-0200-00-00-00-00 GE-25-14-00 000000</p> <p>Amount: [REDACTED]</p> <p>The total amount of this modification, which exercises Option Period 1, is \$35,974,529.11.</p> <p>The total obligated amount for the base period and option period 1 is [REDACTED]</p> <p>The new Total Amount for this contract for the base and all 6 option periods is [REDACTED]</p> <p>FAR CLAUSE 52.232-18, Availability of Funds (Apr 1984)</p> <p>Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contracting Officer receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 04/25/2007 to 09/30/2008</p> <p>All other terms and conditions remain unchanged.</p> <p style="text-align: center;">(b)(4)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P20011		3. EFFECTIVE DATE 10/22/2007	4. REQUISITION/PURCHASE REQ. NO. CIO-08-0009.1	5. PROJECT NO. (If applicable) 1 3
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE 610320215000 FACILITY CODE		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120
		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 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)
 ITOTF00 000 EX 20-02-00-000 16-05-0000-00-00-00-00 GE-25-84-00 000000 Net Increase: \$1,051,140.00

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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties

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: [Redacted] (b)(3)
 DUNS Number: 610320215+0000
 The purpose of this modification is to add support for the Technical Engineering Consolidation Center located in Manassas, VA to this contract. The attached revised Performance Work Statement is hereby incorporated into this task order.
 Delivery: 09/30/2008
 Discount Terms:
 Net 30
 Delivery Location Code: HQOCIO
 Department of Homeland Security
 US Citizenship & Immigration Svcs
 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.

[Redacted] (b)(6) Director of Contracts	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
[Redacted] 15C. DATE SIGNED 10/22/07	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 10/22/07

NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1013	<p>111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 09/30/2008</p> <p>Option Period 1: Technical Engineering Consolidation Center Support in Manassas, VA.</p> <p>The Contractor has submitted the attached ROM which provides a change in the labor categories after a 90 day transition. The change in labor categories after 90 days results in a reduction of price for the government.</p> <p>90 day transition- The period of performance of 10/20/2007 through 01/21/2008 (90 days) the following labor category and hours are hereby ordered in accordance with the attached ROM: IT Sr. Consultant for [REDACTED] [REDACTED]</p> <p>remaining period of performance- The period of performance of 01/22/2008 through 09/30/2008 the following labor categories and hours are hereby ordered in accordance with the attached ROM: Systems Engineer for [REDACTED] [REDACTED] System Administrator for [REDACTED] [REDACTED]</p> <p>The total amount for the entire period of performance for these services is \$1,051,140.00.</p> <p>The total amount of this Modification is \$1,051,140.00.</p> <p>The total amount obligated for the base period and option period 1 of this contract is [REDACTED]</p> <p>The new total amount for this contract including the base and all option years is [REDACTED]</p> <p>All other terms and conditions remain unchanged.</p> <p>FAR CLAUSE 52.232-18, Availability of Funds (Apr Continued ...</p> <p>(b)(4)</p>	1	LO	1,051,140.00	1,051,140.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00011

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3 3

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>1984) Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contracting Officer receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p>				

<p style="text-align: center;">GENERAL DYNAMICS ONE SOURCE, LLC DHS EAGLE PRICE QUOTE TOMIS ROM</p> <p style="text-align: center;">Transformation Engineering Consolidation Center Support for FY2008</p>											
(b)(4)	FY2008								GRAND TOTAL		
	October 22, 2007 Through January 21, 2008				January 22, 2008 Through Sept. 30, 2008				October 22, 2007 Through September 30, 2008		
	Grand Total										
Description	Quantity	FTE	Rate	Price	Quantity	FTE	Rate	Price	Quantity	Rate	Price
Empty table body content											

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 11/14/2007	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	10B. DATED (SEE ITEM 11) 11/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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: 610320215+0000

The purpose of this modification is to remove the Funds Availability Clause FAR 52.232-18 from modification P00010 and P00011 of this task order. Funds are available and the Contractor shall begin invoicing the government for work performed in Option Period 1.

The following accounting codes are changed as a result of the above:

CHANGES FOR CLIN: 1003


REQUISITION: CIO080009

NEW ACCOUNTING CODE ADDED:

OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000

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) Heidi M. Salter
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OR AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 11/14/07

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>(b)(4)</p> <p>Amount: [REDACTED]</p> <p>CHANGES FOR CLIN: 1004 REQUISITION: CIO080009 NEW ACCOUNTING CODE ADDED: EONV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 20-04-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: OENV TPM EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR CLIN: 1005 REQUISITION: CIO080009 NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR CLIN: 1006 REQUISITION: CIO080009 NEW ACCOUNTING CODE ADDED: OENV TOM EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: FEOENV0 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR CLIN: 1007 REQUISITION: VER080003 NEW ACCOUNTING CODE ADDED: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED]</p> <p>Continued ...</p> <p>(b)(4)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 11/19/2007	4. REQUISITION/PURCHASE REQ. NO. ADM-08-RQ0020	PAGE OF PAGES 1 3	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 6103202150000			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120
			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 9 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: \$84,369.47

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) Mutual Agreement of Both Parties

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: 610320215+0000

The purpose of this modification is to accomplish the following:

1. Add Cabling Support Services to CLIN 1005 - Other Direct Costs. This Cabling Support is required at 633 3rd Street for the 2nd & 6th floors of the Judiciary Square. The attached Rough Order of Materials provided on October 19, 2007 outlines the estimated breakdown.

CHANGES FOR CLIN: 1005

Total Amount changed (b)(4)
from [redacted]

ACCOUNTING CODE:
LAPF000 000 EX 40-02-00-000 10-20-0200-00-00-00-00 GE-25-14-00 000000

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) [redacted] (b)(6) Senior Contracts Administrator	15C. DATE SIGNED 11/30/07	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	16B. UNITED STATES OF AMERICA [Signature]	16C. DATE SIGNED 11/30/07
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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)
	<p>Amount: \$84,369.47</p> <p>2. Decrease CLIN 0004 Base Labor from [REDACTED] which decreases this CLIN by [REDACTED] CHANGES FOR ACCOUNTING CODE: ITOTF00-000-EX-20-01-00-000-16-05-0000-00-00-00-00-GE-25-14-00-000000 Amount changed from [REDACTED] to [REDACTED]</p> <p>3. Increase CLIN 0001 Transition Labor from [REDACTED] which increases this CLIN by [REDACTED] CHANGES FOR ACCOUNTING CODE: ITOTF00-000-EX-20-02-00-000-16-05-0000-00-00-00-00-GE-25-14-00-000000</p> <p>4. Decrease CLIN 0007 FISMA Labor from [REDACTED] which decreases this CLIN by [REDACTED] CHANGES FOR ACCOUNTING CODE: SEAD000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]</p> <p>5. Increase CLIN 0005 Base Travel from [REDACTED] which increases this CLIN by [REDACTED] CHANGES FOR ACCOUNTING CODE: ITOTF00-000-EX-20-01-00-000-16-05-0000-00-00-00-00-GE-25-14-00-000000 Amount changed from [REDACTED]</p> <p>Summary of Changes: Total Amount for this Modification: \$84,369.47 New Total Obligated Amount for this Award for Base Period and Option Period 1: [REDACTED] New Total Amount for this Award for Base Period and all Option Periods: [REDACTED] Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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)
	Washington DC 20529 FOB: Destination Period of Performance: 04/25/2007 to 09/30/2008				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 16
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00014	02/14/2008	CIO-08-0009	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CIS	USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x)	
		9B. DATED (SEE ITEM 11)	
		x	
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	
		10B. DATED (SEE ITEM 11) 04/25/2007	
CODE	FACILITY CODE		
6103202150000			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$8,581,543.13
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) Mutual Agreement of Both Parties

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: 610320215+0000

The purpose of this modification is to change the period of performance (POP) of Option Periods 1 through 4 and remove Option Periods 5 & 6 in order to increase the level of effort currently provided by the Contractor. The government requires increased services under TOMIS to support the additional employees to be hired by USCIS in FY08. This modification changes the POP of Option Periods 1, 2, 3 and 4 to 6 months instead of 12 months. The Option Periods 5 & 6 are hereby removed from this contract. The CLIN structure of this contract has also changed in accordance with the attached Revised PWS dated November 2007 and the Contractor's price proposal dated 02/06/2008.

The Period of Performance of each of the option periods is listed below:

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 BUYER (Type or print) Director of Contracts (b)(6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	
15C. DATE SIGNED 2/15/08		16B. UNITED STATES OF AMERICA <i>Heidi M. Salter</i> (Signature of Contracting Officer)	
		16C. DATE SIGNED 02/19/2008	

NSN 7540-01-152-8070

Previous edition unusable.

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 1 - 10/01/07-03/31/08 Option Period 2 - 04/01/08-09/30/08 Option Period 3 - 10/01/08-03/31/09 Option Period 4 - 04/01/09-09/30/09</p> <p>Changes made to existing line items is listed below:</p> <p>CLIN: 1003 PROGRAM MANAGEMENT Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CLIN: 1004 SUPPORT OPERATIONS Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: EONV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>OENV000 TOM EX 20-04-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>OENV TPM EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CLIN: 1005 ODCs Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>OENV000 TOM EX 20-01-00-000 Continued ...</p> <p>(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] LAPF000 000 EX 40-02-00-000 10-20-0200-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED] CLIN: 1006 TRAVEL Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: OENV TOM EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR ACCOUNTING CODE: FEOENV0 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] Percent changed from [REDACTED] CLIN: 1007 has been renumbered under sub CLIN to 1004 Total Amount changed from [REDACTED] CHANGES FOR ACCOUNTING CODE: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED] CLIN: 1008 FISMA Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: ITOTF00 000 EX 20-02-00-000 16-05--0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CLIN: 1010 has been renumbered under sub CLIN to 1004 Total Amount changed from [REDACTED] Continued ...				

(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CLIN: 1011 has been renumbered under sub CLIN to 1004</p> <p>CLIN: 1012 has been renumbered under sub CLIN to 1004 Total Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEDPGMGT000 EX 50-01-00-000 13-01-0100-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]</p> <p>CLIN: 1013 TECC Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CLIN: 2003 PROGRAM MANAGEMENT Total Amount changed from [REDACTED]</p> <p>CLIN: 2004 SUPPORT OPERATIONS Total Amount changed from [REDACTED]</p> <p>CLIN: 2005 ODCs Total Amount changed from [REDACTED]</p> <p>CLIN: 2006 TRAVEL Total Amount changed from [REDACTED]</p> <p>CLIN: 2007 has been renumbered under sub CLIN to 2004 Total Amount changed from [REDACTED] Continued ...</p> <p>(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00014

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC (b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	Accounting Info: EONV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]				[REDACTED]	
1004C	Option Period 1: DSM Crystal City Accounting Info: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]					
1004D	Option Period 1: DSM L'Enfant Plaza Accounting Info: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]					
1004E	Option Period 1: DSM Edvantage Help Desk Accounting Info: FEDPGMGT000 EX 50-01-00-000 13-01-0100-00-00-00-00 GE-25-14-00 000000 Funded: [REDACTED]					
1004F	Option Period 1: DSM PBX Support Accounting Info: EONV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]					
1004G	Option Period 1: Hardware Operations Accounting Info: EONV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]					
1004H	Option Period 1: Infrastructure Operations Accounting Info: EONV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]					
1004I	Option Period 1: Mainframe Computer Operations Continued ...					
	(b)(4)					

NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: EONV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]				
1004J	Option Period 1: Operations Management Accounting Info: EONV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]				[REDACTED]
1004K	Option Period 1: Problem Management Support Accounting Info: EONV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]				
1004L	Option Period 1: Service Desk Accounting Info: EONV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]				
1014	Option Period 1: BOC Build Out Accounting Info: ITOTF00 000 EX 20-02-00-000 16-05-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]				
1015	Option Period 1: SOC Augmentation Accounting Info: ITOTF00 000 EX 20-02-00-000 16-05-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]				
1016	Option Period 1: Video Conference Accounting Info: ITOTF00 000 EX 20-02-00-000 16-05-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]				
1017	Option Period 1: Overtime Labor Accounting Info: Continued ...				
	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00014

PAGE	OF
8	16

NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ITOTF00 000 EX 20-02-00-000 16-05-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]				
1018	Option Period 1: Managed Environment Services Accounting Info: ITOTF00 000 EX 20-02-00-000 16-05-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]				[REDACTED]
1019	Option Period 1: PMO Special Use Facility Accounting Info: ITOTF00 000 EX 20-02-00-000 16-05-0000-00-00-00-00 GE-25-84-00 000000 Funded: [REDACTED]				
2004A	Option Period 2: Deployment Services Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00				0.00
2004B	Option Period 2: Deskside/Server Management Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00				0.00
2004C	Option Period 2: DSM Crystal City Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00				0.00
2004D	Option Period 2: DSM L'Enfant Plaza Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00				0.00
2004E	Option Period 2: DSM EdVantage Help Desk Amount: [REDACTED] 40 (Option Line Item) 03/15/2008 Continued ...				0.00
	(b)(4)				

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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)
	Accounting Info: Funded: \$0.00				
2004F	Option Period 2: DSM PBX Support Amount: [REDACTED] (Option Line Item) 03/15/2008				0.00
	Accounting Info: Funded: \$0.00				
2004G	Option Period 2: Hardware Operations Amount: [REDACTED] (Option Line Item) 03/15/2008				0.00
	Accounting Info: Funded: \$0.00				
2004H	Option Period 2: Infrastructure Operations Amount: [REDACTED] (Option Line Item) 03/15/2008				0.00
	Accounting Info: Funded: \$0.00				
2004I	Option Period 2: Mainframe Computer Operations Amount: [REDACTED] (Option Line Item) 03/15/2008				0.00
	Accounting Info: Funded: \$0.00				
2004J	Option Period 2: Operations Management Amount: [REDACTED] (Option Line Item) 03/15/2008				0.00
	Accounting Info: Funded: \$0.00				
2004K	Option Period 2: Problem Management Support Amount: [REDACTED] (Option Line Item) 03/15/2008				0.00
	Accounting Info: Funded: \$0.00				
2004L	Option Period 2: Service Desk Amount: [REDACTED] (Option Line Item) 03/15/2008				0.00
	Accounting Info: Continued ... (b)(4)				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00				
2008	Option Period 2: FISMA Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00				0.00
2013	Option Period 2: TECC Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00				0.00
2014	Option Period 2: BOC Build Out Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00				0.00
2015	Option Period 2: SOC Augmentation Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00				0.00
2016	Option Period 2: Video Conference Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00				0.00
2017	Option Period 2: Overtime Labor Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00				0.00
2018	Option Period 2: Managed Environment Services Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00 Continued ... (b)(4)				0.00

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2019	Option Period 2: PMO Special Use Facility Amount: [REDACTED] (Option Line Item) 03/15/2008 Accounting Info: Funded: \$0.00				0.00
3004A	Option Period 3: Deployment Services Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3004B	Option Period 3: Deskside/Server Management Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3004C	Option Period 3: DSM Crystal City Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3004D	Option Period 3: DSM L'Enfant Plaza Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3004E	Option Period 3: DSM EdVantage Help Desk Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3004F	Option Period 3: DSM PBX Support Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00 Continued ... (b)(4)				0.00

NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004G	Option Period 3: Hardware Operations Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3004H	Option Period 3: Infrastructure Operations Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3004I	Option Period 3: Mainframe Computer Operations Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3004J	Option Period 3: Operations Management Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3004K	Option Period 3: Problem Management Support Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3004L	Option Period 3: Service Desk Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3008	Option Period 3: FISMA Amount: [REDACTED] (Option Line Item) 09/15/2008 Accounting Info: Funded: \$0.00				0.00
3013	Option Period 3: TECC Continued ... (b)(4)				0.00

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NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Option Line Item) 09/15/2008				
	Accounting Info: Funded: \$0.00				
3015	Option Period 3: SOC Augmentation Amount: (b)(4) Option Line Item) 09/15/2008				0.00
	Accounting Info: Funded: \$0.00				
3016	Option Period 3: Video Conference Amount: (b)(4) Option Line Item) 09/15/2008				0.00
	Accounting Info: Funded: \$0.00				
3017	Option Period 3: Overtime Labor Amount: (b)(4) Option Line Item) 09/15/2008				0.00
	Accounting Info: Funded: \$0.00				
3018	Option Period 3: Managed Environment Services Amount: (b)(4) Option Line Item) 09/15/2008				0.00
	Accounting Info: Funded: \$0.00				
3019	Option Period 3: PMO Special Use Facility Amount: (b)(4) Option Line Item) 09/15/2008				0.00
	Accounting Info: Funded: \$0.00				
4004A	Option Period 4: Deployment Services Amount: (b)(4) Option Line Item) 03/15/2009				0.00
	Accounting Info: Funded: \$0.00				
4004B	Option Period 4: Deskside/Server Management Amount: (b)(4) Option Line Item) Continued ...				0.00
	(b)(4)				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (b)(4) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	03/15/2009 Accounting Info: Funded: \$0.00				
4004C	Option Period 4: DSM Crystal City Amount: [REDACTED] (Option Line Item) 03/15/2009 Accounting Info: Funded: \$0.00				0.00
4004D	Option Period 4: DSM L'Enfant Plaza Amount: [REDACTED] (Option Line Item) 03/15/2009 Accounting Info: Funded: \$0.00				0.00
4004E	Option Period 4: DSM EdVantage Help Desk Amount: [REDACTED] (Option Line Item) 03/15/2009 Accounting Info: Funded: \$0.00				0.00
4004F	Option Period 4: DSM PBX Support Amount: [REDACTED] (Option Line Item) 03/15/2009 Accounting Info: Funded: \$0.00				0.00
4004G	Option Period 4: Hardware Operations Amount: [REDACTED] (Option Line Item) 03/15/2009 Accounting Info: Funded: \$0.00				0.00
4004H	Option Period 4: Infrastructure Operations Amount: [REDACTED] (Option Line Item) 03/15/2009 Accounting Info: Funded: \$0.00				0.00
4004I	Option Period 4: Mainframe Computer Operations Amount: [REDACTED] (Option Line Item) 03/15/2009 Continued ... (b)(4)				0.00

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Funded: \$0.00				
4004J	Option Period 4: Operations Management Amount: [REDACTED] (Option Line Item) 03/15/2009				0.00
	Accounting Info: Funded: \$0.00				
4004K	Option Period 4: Problem Management Support Amount: [REDACTED] (Option Line Item) 03/15/2009				0.00
	Accounting Info: Funded: \$0.00				
4004L	Option Period 4: Service Desk Amount: [REDACTED] (Option Line Item) 03/15/2009				0.00
	Accounting Info: Funded: \$0.00				
4008	Option Period 4: FISMA Amount: [REDACTED] (Option Line Item) 03/15/2009				0.00
	Accounting Info: Funded: \$0.00				
4013	Option Period 4: TECC Amount: [REDACTED] (Option Line Item) 03/15/2009				0.00
	Accounting Info: Funded: \$0.00				
4015	Option Period 4: SOC Augmentation Amount: [REDACTED] (Option Line Item) 03/15/2009				0.00
	Accounting Info: Funded: \$0.00				
4016	Option Period 4: Video Conference Amount: [REDACTED] (Option Line Item) 03/15/2009				0.00
	Continued ... (b)(4)				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Funded: \$0.00				
4017	Option Period 4: Overtime Labor Amount: [REDACTED] (Option Line Item) 03/15/2009				0.00
	Accounting Info: Funded: \$0.00				
4018	Option Period 4: Managed Environment Services Amount: [REDACTED] (Option Line Item) 03/15/2009				0.00
	Accounting Info: Funded: \$0.00				
4019	Option Period 4: PMO Special Use Facility Amount: [REDACTED] (Option Line Item) 03/15/2009				0.00
	Accounting Info: Funded: \$0.00 The total amount of the Base Period of this contract is [REDACTED]				
	The total of Option Period 1 has been reduced from [REDACTED] which reduces the funding of this contract by \$8,581,543.13.				
	The total amount obligated for the Base Period and Option Period 1 is [REDACTED]				
	The total estimated value of this contract to include the Base Period and all 4 Option Periods is [REDACTED] which is a total reduction of [REDACTED] over the life of the contract.				
	(b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE 03/20/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	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 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)
 See Schedule Net Decrease: -\$1,022,591.46

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) Mutual Agreement of Both Parties

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: 610320215+0000

The purpose of this modification is to accomplish the following:

1. Make corrections to the accounting codes listed in Modifications P00012 and P00014.
2. Realigned CLINs 1005, 1006, 1008, 1014, and 1017.
3. Deobligated funds from CLIN 1015 in the amount of \$1,022,591.46.

1. Accounting code changes:

a. The correct accounting code for CLINs 1004A, 1004B, 1004F, 1004G, 1004H, 1004I, 1004J, 1004K, 1004L, 1013, 1014, 1015, 1016, 1017, 1018, and 1019 is:
 OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000

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) [Redacted] Sr. Director of Contracts (b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15B. CONTRACTOR/OFFEROR [Redacted]	15C. DATE SIGNED 3/21/08
16B. UNITED STATES OF AMERICA [Signature of Contracting Officer]	16C. DATE SIGNED 03/24/08

NSN 7540-01-152-8070
Previous edition unusable

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

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b. The correct accounting code for CLIN 1004E is: FEPGMGT000 EX 50-01-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000</p> <p>c. The correct accounting code for CLIN 1008 is: OENV000 TOM EX 20-04-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000</p> <p>2. Make adjustments to CLINs in order to realign funding:</p> <p>a. CHANGES FOR CLIN: 1005 ODCs Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>OENV000 TOM EX 20-04-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>b. CHANGES FOR CLIN: 1006 Travel Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>Account code: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>c. CHANGES FOR CLIN: 1008 FISMA Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>Account code: OEVN000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>d. CHANGES FOR CLIN: 1014 BOC Build Out Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>Account code: Continued ...</p> <p>(b)(4)</p>				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>e. CHANGES FOR CLIN: 1017 Overtime Labor Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>Account code: EONV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>4. Deobligate funds from CLIN 1015 SOC Augmentation. The total of this CLIN is hereby reduced from [REDACTED]. The total reduction of this CLIN is -\$1,022,591.46. This funding will not be required during Option Period 1 of this task order.</p> <p>Account code: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: -\$1,022,591.46</p> <hr/> <p>LIST OF CHANGES: Total Amount for this Modification: -\$1,022,591.46 New Total Obligated Amount for this Award for the Base Period and Option Period 1: [REDACTED] New Total Amount for this Award including Base Period and all Option Periods: [REDACTED] Discount Terms: Net 30 FOB: Destination Period of Performance: 04/25/2007 to 09/30/2008</p> <p style="text-align: center;">(b)(4)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE 03/27/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120		
		10B. 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 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: \$34,952,012.78

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

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: 610320215+0000

The purpose of this modification is to exercise Option Period 2 of this task order. The period of performance of Option Period 2 is April 1, 2008 through September 30, 2008.

The following CLINs are hereby exercised for the amount indicated:

CHANGES FOR LINE ITEM NUMBER: 2003

Obligated Amount for this modification: (b)(4)

Exercised option

CIO-08-0112 NEW ACCOUNTING CODE ADDED:

OENV000 TOM EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000

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) Laura B. Zuchowski		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Laura B. Zuchowski</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/2008
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
Previous edition unusable

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

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004A Obligated Amount for this modification: [REDACTED] Exercised option CIO-08-0112 NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004B Obligated Amount for this modification: [REDACTED] Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004C Obligated Amount for this modification: [REDACTED] Exercised option VER-08-0064 NEW ACCOUNTING CODE ADDED: SAE000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004D Obligated Amount for this modification: [REDACTED] Exercised option VER-08-0064 NEW ACCOUNTING CODE ADDED: SAE000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004E Obligated Amount for this modification: [REDACTED] Exercised option TCDD-08-RQ-1130 NEW ACCOUNTING CODE ADDED: EXFD000 000 EX 20-01-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004F Obligated Amount for this modification: [REDACTED] Exercised option Continued ...				
	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (b)(4) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CIO-08-0112 NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 40-01-00-000 16-50-0000-00-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004G Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option</p> <p>CIO-08-0112 NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004H Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option</p> <p>CIO-08-0112 NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: FEOENV CCR EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004I Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option</p> <p>CIO-08-0112 NEW ACCOUNTING CODE ADDED: FEOENV CCR EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CIO-08-0152 NEW ACCOUNTING CODE ADDED: FEOENV0 TOM EX 20-01-00-000 16-50-0000-00-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004J Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option</p> <p>CIO-08-0152 NEW ACCOUNTING CODE ADDED: FEOENV0 TOM EX 20-01-00-000 Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004K Obligated Amount for this modification: [REDACTED] Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: FEOENV0 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004L Obligated Amount for this modification: [REDACTED] Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: FEOENV0 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2005 Obligated Amount for this modification: [REDACTED] Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: FEGRSR0 FSA EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2006 Obligated Amount for this modification: [REDACTED] Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: FEGRSR0 FSA EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] Continued ... (b)(4)				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2008 Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: FEGSRS0 FSA EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2013 Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: FEGSRS0 FSA EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: OENV000 BOS EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2014 Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: OENV000 BOS EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2015 Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: OENV000 BOS EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: RDSP000 IPK EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: RDSP000 IPK EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: OENV000 TOM EX 20-01-00-000 Continued ...</p> <p>(b)(4)</p>				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: ELSS000 C3P EX 20-01-00-000 16-30-0000-00-00-00-00 GE-25-86-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2016 Obligated Amount for this modification: [REDACTED] Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: ELSS000 C3P EX 20-01-00-000 16-30-0000-00-00-00-00 GE-25-86-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2017 Obligated Amount for this modification: [REDACTED] Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: ELSS000 C3P EX 20-01-00-000 16-30-0000-00-00-00-00 GE-25-86-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2018 Obligated Amount for this modification: [REDACTED] Exercised option CIO-08-0152 NEW ACCOUNTING CODE ADDED: ELSS000 C3P EX 20-01-00-000 16-30-0000-00-00-00-00 GE-25-86-00 000000 Amount: [REDACTED] VER-08-0064 NEW ACCOUNTING CODE ADDED: SAE000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount: [REDACTED] TCDD-08-RQ-1130 NEW ACCOUNTING CODE ADDED: EXFD000 000 EX 20-01-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2019 Obligated Amount for this modification: [REDACTED] Exercised option TCDD-08-RQ-1130 NEW ACCOUNTING CODE ADDED: EXFD000 000 EX 20-01-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED] Continued ... (b)(4)				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	<p>LIST OF CHANGES:</p> <p>The total amount of Option Period 2 is \$34,952,012.78. The total amount obligated against this contract including the Base Period, Option Periods 1 and 2 is now [REDACTED]</p> <p>The total estimated amount of this contract for the Base Period and 4 Option Period is \$168,057,921.37. (b)(4)</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 04/25/2007 to 09/30/2008</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO. P00017	3 EFFECTIVE DATE 08/14/2008	4 REQUISITION/PURCHASE REQ. NO. See Schedule	5 PROJECT NO (if applicable)	
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7 ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)	
CODE 6103202150000	FACILITY CODE	X 10A MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-C7-J-00120	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 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:	\$284,872.85
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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) Mutual agreement of both parties.

E. IMPORTANT: Contractor is not, is, 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: 610320215+0000

The purpose of this modification is to add cabling support services to CINS 2005-ODCs for the following locations:

- 111 Mass. Ave NW Lower Level, Areas A, B, & C. The attached estimate outlines the estimated breakdown. (G-514 ADM-08-RQ0115, [redacted] (b)(4))
- 633 3rd Street, 2nd and 6th Floors, Judiciary Square. The attached estimate outlines the estimated breakdown. (G-514 ADM-08-RQ0011, [redacted] (b)(4))
- 1200 First Street, NE. The attached estimate outlines the estimated breakdown. (G-514 ADM-08-RQ0162, [redacted] (b)(4))

CHANGES FOR LINE ITEM NUMBER: 2005 ODCs

Continued ...

Except as provided herein, all terms and conditions of this 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) [redacted] Dir. of Contracts	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15C DATE SIGNED 8/20/08	15B UNITED STATES OF AMERICA [Signature] 15C DATE SIGNED 08/20/2008

NSN 7540-01-152-8070
Previous edition unusable

(b)(6)

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

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed From [REDACTED] Obligated Amount for this modification: \$284,872.85</p> <p>G-514 ADM-08-RQ0077 NEW ACCOUNTING CODE ADDED: Account code: LAPF000 D00 EX 40-02-00-000 10-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>G-514 ADM-08-RQ0077 NEW ACCOUNTING CODE ADDED: Account code: LAPF000 000 EX 40-02-00-000 10-20-0200-00-00-00-00 GE-31-00-00 000000 Amount: [REDACTED]</p> <p>G-514 ADM-08-RQ0162 NEW ACCOUNTING CODE ADDED: Account code: LAPF000 000 EX 40-02-00-000 10-20-0200-00-00-00-00 GE-31-00-00 000000 Amount: [REDACTED]</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$284,872.85 New Total Obligated Amount for this Award: [REDACTED] New Total Estimated Amount for this Award for Base and all Option Periods: [REDACTED]</p> <p>All other terms and conditions remain unchanged. Delivery: 09/30/2008 Discount Terms: Net 30 Delivery Location Code: HQOCTO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 09/30/2008</p> <p style="text-align: center;">(b)(4)</p>				

CABLING - FINANCIAL BREAKOUT ESTIMATE

111 Massachusetts Avenue LL Area C Reconfiguration	March 19, 2008
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DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
(b)(4)			

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definitization of the requirement. This ROM Estimate is provided for information purposes, and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "non-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

cb
 Anna Barakat
 5.27.08

CABLING - Materials List

111 Massachusetts Avenue LL Area C Reconfiguration

March 19, 2008

(b)(4)

Quantity	Part Number	Description	Unit Price	Ext. Price
[Redacted Content]				

Massachusetts Avenue LL Area C Reconfiguration
ESTIMATE LAN Hardware Bill of Materials



Mfg	Part Number	Description	Qty	Govt Cost	Total Cost
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(b)(4)

[Redacted Content]					
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CABLING - FINANCIAL BREAKOUT ESTIMATE

111 Massachusetts Avenue LL Area-A and B
May 8, 2008

DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
(b)(4)			

ab
Jma Barnett
5.27.08

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on finalization of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this deliverable.

ITSR# XXXX

CABLING - Materials List

111 Massachusetts Avenue LL Area A and B

May 8, 2008

(b)(4)

Quantity	Part Number	Description	Unit Price	Ext. Price
[Redacted Content]				

CABLING - FINANCIAL BREAKOUT ESTIMATE

Judiciary Square 2nd and 6th Floors	October 19, 2007
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DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
(b)(4)			

Gina Barrett
10-25-07

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based

CABLING - FINANCIAL BREAKOUT ESTIMATE

Capitol Plaza I - USCIS Records
August 4, 2008

(b)(4)

DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
(b)(4)			

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P03018		3. EFFECTIVE DATE 09/19/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY CIS		7. ADMINISTERED BY (if other than Item 6) CIS	
USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6103202150000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	
				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 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: \$5,088,239.30

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) Mutual agreement of both parties.

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: 610320215+0000

The purpose of this modification is to increase the support currently provided by the Contractor for TOMIS in response to the increase in the government requirements otherwise referred to as "Surge." The revised PWS dated May 2008 is hereby incorporated and attach to this modification. The total amount of this additional support increases the total estimated amount of this contract to [redacted] for the Base Period and all 4 Option Periods. The CLINs have been changed as listed below: (b)(4)

CHANGES FOR LINE ITEM NUMBER: 2005

Total Amount changed from [redacted] (b)(4)
Continued ...

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

15A. [redacted] (b)(6) S. Director of Contracts	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 9/19/08	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 09/22/08
			(Signature of Contracting Officer)		

NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: </p> <p>Requisition: CIO-08-0314 NEW ACCOUNTING CODE ADDED: Account code: FEOENV0 OMG EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: </p> <p>Requisition: CIO-08-0314 NEW ACCOUNTING CODE ADDED: Account code: FERDSP0 ESI EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: </p> <p>Requisition: CIO-08-0314 NEW ACCOUNTING CODE ADDED: Account code: FERDSP0 VDS EX 20-01-00-000 16-30-0000-00-00-00-00 GE-25-86-00 000000 Amount: </p> <p>Requisition: CIO-08-0314 NEW ACCOUNTING CODE ADDED: Account code: FEGSRS0 BAS EX 20-01-00-000 16-30-0000-00-00-00-00 GE-25-86-00 000000 Amount: </p> <p>Requisition: TCDD-08-RQ-1130 NEW ACCOUNTING CODE ADDED: Account code: EXFD000 000 EX 20-02-00-000 13-01-0200-00-00-00-00 GE-25-14-00 000000 Amount: </p> <p>Requisition: TCDD-08-RQ-1060 NEW ACCOUNTING CODE ADDED: Account code: FEBASIC 000 EX 50-01-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Amount: </p> <p>Requisition: VER-08-0095 NEW ACCOUNTING CODE ADDED: Account code: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Requisition: CIO-08-0314 NEW ACCOUNTING CODE ADDED: Account code: SF0ENVA EUC EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2006 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Requisition: VER-08-0095 NEW ACCOUNTING CODE ADDED: Account code: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2017 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Requisition: VER-08-0095 NEW ACCOUNTING CODE ADDED: Account code: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3003 Total Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004A Total Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004B Total Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004E Continued ... (b)(4)				

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NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004H Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004I Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004J Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004L Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3005 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3006 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3008 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3016 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3017 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 4003 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 4004A Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 4004B Total Amount changed from [REDACTED]				
	Continued ... (b)(4)				

NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4004E Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004H Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004I Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004J Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004L Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4006 Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4008 Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4016 Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4017 Total Amount changed from [REDACTED]</p> <p>The following CLINs have been added to the task order: Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529 Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 04/25/2007 to 09/30/2008				
3014	Option Period 3: BOC Buildout Amount: [REDACTED] (Option Line Item) 09/30/2008 Accounting Info: Funded: \$0.00				0.00
3020	Option Period 3: Deployment Production Facility Amount: [REDACTED] (Option Line Item) 09/30/2008 Accounting Info: Funded: \$0.00				0.00
4014	Option Period 4: BOC Buildout Amount: [REDACTED] (Option Line Item) 03/15/2009 Accounting Info: Funded: \$0.00				0.00
4020	Option Period 4: Deployment Production Facility Amount: [REDACTED] (Option Line Item) 03/15/2009 Accounting Info: Funded: \$0.00 LIST OF CHANGES: Obligated Amount for this Modification: \$5,088,239.30 New Total Amount for obligated against this task order: [REDACTED] New Total Amount for this Award: [REDACTED]				0.00
	(b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO P00019	3 EFFECTIVE DATE 09/22/2008	4 REQUISITION/PURCHASE REQ NO. See Schedule	5 PROJECT NO (if applicable)
6 ISSUED BY USCTS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CTS	7 ADMINISTERED BY (if other than item 6) USCTS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CTS
8 NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3711 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	X 10A MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-C0024 HSSCCG-07-C-00120	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 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: \$187,635.07

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(a).
	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.

E. IMPORTANT: Contractor is not. X s 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: 610320215+0000

The purpose of this modification is to realign the following CLINS and to add cabling support for Judiciary square:

CHANGES FOR LINE ITEM NUMBER: 4

Total Amount changed (b)(4)

from [redacted] Obligated Amount for this modification: [redacted]

NEW ACCOUNTING CODE ADDED:

Account code:

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) [redacted] Director of Contracts	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15C DATE SIGNED 9/23/08	16B UNITED STATES OF AMERICA [Signature] (Signature of Contracting Officer)
	15C DATE SIGNED 09/23/08

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.213

(b)(6)

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>SEA000 000 EX2001000000 1603000000000000 GE251400 000000</p> <p>CHANGES FOR LINE ITEM NUMBER: 13A Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: SEA000 000 EX 20-01-00-000 16-03-0000-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-04-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-04-00-000 16-50-0000 00 00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000</p> <p>CHANGES FOR LINE ITEM NUMBER: 1006 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1013 Unit Price changed from [REDACTED] to [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16 50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2005 Cabling Support for 633 Judiciary Square Floors 3, 7, and 8 in accordance with the attached ROM. Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: HQCC10 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: ADM-08-PQ0151 Account code: LAP F000 000 EX 200200000000 1020020000000000 GE251400 00000 Amount: [REDACTED]</p> <p>Total Amount for this Modification: [REDACTED] New Total Amount for this Award: [REDACTED] Discount Terms: Net 30 Delivery Location Code: HQCC10 Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 09/30/2008</p> <p style="text-align: center;">(b)(4)</p>				

2 AMENDMENT/MODIFICATION NO P00020	3 EFFECTIVE DATE 09/26/2008	4 REQUISITION/PURCHASE REQ NO OIT-09-0006	5 PROJECT NO. (If applicable)
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7 ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMAINTOWN ROAD FAIRFAX VA 22030	(x) 9A AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11)	X 10A MODIFICATION OF CONTRACT/ORDER NO HSHQDC-06 D 00024 HSSCCG-07 J 00120 10B 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 11. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$55,104,479.10
 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 52.217-9

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: 610320215+0000
 The purpose of this modification is to exercise Option Period 3 for the period of 10/01/2008 through 03/31/2009. The following CLINs are hereby exercised:

CHANGES FOR LINE ITEM NUMBER: 3003
 Obligated Amount for this modification: (b)(4)
 Exercised option

NEW ACCOUNTING CODE ADDED:
 Account code:
 BAGP000 FX 20-01 16-50-0000-00-00-00-00 GE-25-14-00 000000
 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)
	Heidi M. Salter
15B CONTRACTOR/OFFEROR	15C DATE SIGNED
(Signature of person authorized to sign)	
	16B UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C DATE SIGNED 09/29/2008

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004 Exercised option CHANGES FOR LINE ITEM NUMBER: 3004A Obligated Amount for this modification: [REDACTED] Exercised option NEW ACCOUNTING CODE ADDED: Account code: SGOENVA EX 50-01 16-50 0000-00-00-00-00 GE 25-14-00 000000 Amount: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: SGOENVA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004B Obligated Amount for this modification: [REDACTED] Exercised option NEW ACCOUNTING CODE ADDED: Account code: BAUMSU EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00-000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004C Obligated Amount for this modification: [REDACTED] Exercised option NEW ACCOUNTING CODE ADDED: Account code: SGOENVA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004D Obligated Amount for this modification: [REDACTED] Exercised option NEW ACCOUNTING CODE ADDED: Account code: Continued ...				
	(b)(4)				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	(b)(4) SUPPLIES/SRVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SCQENVA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004E Obligated Amount for this modification: [REDACTED] Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: BAOOMSO EX-40-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004F Obligated Amount for this modification: [REDACTED] Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: BAOOMSO EX 20 01 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]				
	NEW ACCOUNTING CODE ADDED: Account code: FERVDISO EX 20-01 16-30-0000-00 00 00-00 GE 25-84-00 000000 Amount: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004G Obligated Amount for this modification: [REDACTED] Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: FERVDISO EX 20-01 16-30-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004H Obligated Amount for this modification: [REDACTED] Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: Continued ...				
	(b)(4)				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SGOENVA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: <input type="text"/> CHANGES FOR LINE ITEM NUMBER: 3004I Obligated Amount for this modification: <input type="text"/> Exercised option NEW ACCOUNTING CODE ADDED: Account code: FROMAR EX 20-01 16-40 0000-00-00-00-00 GE 25 47-00 000000 Amount: <input type="text"/> NEW ACCOUNTING CODE ADDED: Account code: SGOENVA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: <input type="text"/> CHANGES FOR LINE ITEM NUMBER: 3004J Obligated Amount for this modification: <input type="text"/> Exercised option NEW ACCOUNTING CODE ADDED: Account code: FEOMSO EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: <input type="text"/> CHANGES FOR LINE ITEM NUMBER: 3004K Obligated Amount for this modification: <input type="text"/> Exercised option NEW ACCOUNTING CODE ADDED: Account code: SGGSRSE EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: <input type="text"/> NEW ACCOUNTING CODE ADDED: Account code: FEOMSO EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: <input type="text"/> NEW ACCOUNTING CODE ADDED: Continued ...				
	(b)(4)				

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NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: SGOENVA EX 20-01 16-50-0000-00-00-00-00</p> <p>GE-25-84-00 000000</p> <p>Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004L</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SGOEOEA EX 20-01 16-50-0000-00-00-00-00</p> <p>GE-25-84-00 000000</p> <p>Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BADM50 EX 20-01 16 50-0000-00-00-00-00</p> <p>GE-25-84-00-000000</p> <p>Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SGOEOEA EX 20-01 16-50-0000-00-00-00-00</p> <p>GE-25-84-00 000000</p> <p>Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SGOENV0 EX 20-01 16-50-0000-00-00-00-00</p> <p>GE-25-84-00 000000</p> <p>Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3006</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SGOENVA EX 20-01 16-50-0000-00-00-00-00</p> <p>GE-25-84-00 000000</p> <p>Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				
	(b)(4)				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: SGOENVD EX 20 01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: <input type="text"/>				
	NEW ACCOUNTING CODE ADDED: Account code: FERVOSO EX 20-01 16-30-0000-00-00 00-00 GE-25-84-00 000000 Amount: <input type="text"/>				
	NEW ACCOUNTING CODE ADDED: Account code: BACOMSO EX-40-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: <input type="text"/>				
	NEW ACCOUNTING CODE ADDED: Account code: FEOOMGO EX 20-01 16-50-0000-00-00-00-00 GE-25-76-00 000000 Amount: <input type="text"/>				
	CHANGES FOR LINE ITEM NUMBER: 3008 Obligated Amount for this modification: <input type="text"/> Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: FEORORO EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: <input type="text"/>				
	CHANGES FOR LINE ITEM NUMBER: 3013 Obligated Amount for this modification: <input type="text"/> Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: SGOEUCA EX 20-01 16-50-0000 00-00-00-00 GE-25-84 00 000000 Amount: <input type="text"/>				
	CHANGES FOR LINE ITEM NUMBER: 3014 Obligated Amount for this modification: <input type="text"/> Exercised option				
	Continued ...				
	(b)(4)				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	(b)(4) SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: FE0EOEO EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SGOEUCA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3015 Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FE0OMGO EX 20-01 16-50 0000-00-00-00-00 GE-25-76-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3016 Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FE0OMGO EX 20-01 16-50 0000-00-00-00-00 GE 25-76-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3017 Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMSO EX 20-01 16-40-0000 00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3018 Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: SGLBPOA EX 20-01 16-50-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FROMGO EX 20-01 16 50-0000-00-00-00-00 GE-25-76-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3019 Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAGP000 EX 20-01 16-50-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3020 Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SGLBPOA EX 20-01 16-50-0000 00-00-00-00 GE 25-14-00 000000 Amount: [REDACTED]</p> <p>52.232-18 Availability of Funds (Apr 1984)</p> <p>Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$55,104,479.10 New Total Amount for this Award: [REDACTED] New Total Obligated Amount for this Award: Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	<div style="border: 2px solid black; width: 150px; height: 20px; margin-bottom: 5px;"></div> (b)(4) All other terms and conditions remain the same. Discount Terms: Net 30 Delivery Location Code: HQOC10 Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529 FOB: Destination Period of Performance: 04/25/2007 to 03/31/2009				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 5
7 AMENDMENT/MODIFICATION NO P00021	3 EFFECTIVE DATE 09/30/2008	4 REQUISITION/PURCHASE REQ NO See Schedule	5 PROJECT NO (If applicable)
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7 ADMINISTERED BY (If other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	X 10A MODIFICATION OF CONTRACT/ORDER NO HSHQDC-06-D-00024 HSSCCG-07-J-00120 FOR 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 9 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 the amendment, and is received prior to the opening hour and date specified.			
12 ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Decrease:	-\$192,535.20
13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A		
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)		
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF		
X	D OTHER (Specify type of modification and authority) FAR 52.217-9 Mutual Agreement		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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) DCNS Number: 610320215+0000			
The reason for this modification is to remove G-514 TCDD-06-RQ1130 from CLINs 1004, 1005, 1006, 1004C, 1004D, and 1004E to CLIN 2005. Total obligated amount is \$192,535.20.			
Total Amount for this Modification: -\$192,535.20			
New Total Amount for this Version: [redacted] (b)(4)			
New Total Amount for this Award: [redacted]			
Obligated Amount for this Modification: -\$192,535.20			
New Total Obligated Amount for this Award: [redacted] (b)(4)			
Continued ...			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect			
15A NAME AND TITLE OF SIGNER (Type or print) [redacted] Director of Contracts	15C DATE SIGNED 9/30/08	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	16B UNITED STATES OF AMERICA [Signature]
			16C DATE SIGNED 09/30/2008
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

(b)(6)

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1004 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-04-00 000 16-50-0000-00-00-00-00 GE 25-84-00 000000 Amount changed from [REDACTED] Percent changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-04-00-000 16-50-0000-00-00-00-00 GR-25-84-00 000000 Amount changed from [REDACTED] Percent changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1006 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84 00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004D Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Continued ...</p>				
	(b)(4)				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from [REDACTED] CHANGES FOR ACCOUNTING CODE: SAE0000 000 QB 70-01-00-000 07-20 0200-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 1004C Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED] CHANGES FOR ACCOUNTING CODE: SAR0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE 25 14-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 1004E Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED] CHANGES FOR ACCOUNTING CODE: FEDPCMGT000 EX 50-01-00 000 13-01-0100-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2005 NEW ACCOUNTING CODE ADDED: Account code: GENV000 TOM EX 200400000 1650000000000000 GE250400 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ... (b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00021

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NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OENV000 TOM EX 200400000 1650000000000000</p> <p>GE258400 000000</p> <p>Quantity: 0</p> <p>Amount: [REDACTED]</p> <p>Percent: [REDACTED]</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>SAE0000 000 QB 700100000 077002000000000000</p> <p>GE251400 000000</p> <p>Quantity: 0</p> <p>Amount: [REDACTED]</p> <p>Percent: [REDACTED]</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>FEDEPMGT000 EX 500100000 1301C100000000000000</p> <p>GE251400 000000</p> <p>Quantity: 0</p> <p>Amount: [REDACTED]</p> <p>Percent: [REDACTED]</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>EXP0000 000 EX 20-02-00-000</p> <p>13-01-0200-00-00-00-00 GE-25-14-00 000000</p> <p>Amount changed from [REDACTED]</p> <p>Percent changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>OENV000 BOS EX 200100000 165000000000000000</p> <p>GE258400 000000</p> <p>Quantity: 0</p> <p>Amount: \$0.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Continued ...</p> <p>(b)(4)</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	FOB: Destination Period of Performance: 04/25/2007 to 03/31/2009				

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)
P00022 11/04/2008 OIT090006

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
CIS CIS

USCIS Contracting Office
Department of Homeland Security
70 Kimball Avenue
South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.

GENERAL DYNAMICS ONE SOURCE LLC
3211 JERMANTOWN ROAD
FAIRFAX VA 22030

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSHQDC-06-D-00024
HSSCCG-07-J-00120

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

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

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

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

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

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

DUNS Number: 610320215+0000
The purpose of this modification is to remove FAR 52.232-18 from modification P00020 and to make the following changes to the accounting codes:

CHANGES FOR LINE ITEM NUMBER: 3003
CHANGES FOR ACCOUNTING CODE:
BAGP000 EX 20-01 16-50-0000-00-00-00-00 GE-25-14-00 000000
Amount changed from [REDACTED] (b)(4)

NEW ACCOUNTING CODE ADDED:
BAO0MSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000
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)
Heidi M. Salter

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
[Signature] 11/04/2008
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004A CHANGES FOR ACCOUNTING CODE: SGOENVA EX 50-01 16-50-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED] CHANGES FOR ACCOUNTING CODE: SGOENVA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004C CHANGES FOR ACCOUNTING CODE: SGOENVA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004D CHANGES FOR ACCOUNTING CODE: SGOENVA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004E CHANGES FOR ACCOUNTING CODE: BAOOMSO EX-40-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] Continued ...				
	(b)(4)				

NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 3004F CHANGES FOR ACCOUNTING CODE: BAOOMSO EX 20-01 16-40-0000-00-00-00 GE-25-84-00 000000 Amount changed from <input style="width: 150px; height: 15px;" type="text"/>				
	CHANGES FOR ACCOUNTING CODE: FERVDSO EX 20-01 16-30-0000-00-00-00 GE-25-84-00 000000 Amount changed from <input style="width: 150px; height: 15px;" type="text"/>				
	NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00 GE-25-84-00 000000 Amount: <input style="width: 100px; height: 15px;" type="text"/>				
	CHANGES FOR LINE ITEM NUMBER: 3004G CHANGES FOR ACCOUNTING CODE: FERVDSO EX 20-01 16-30-0000-00-00-00 GE-25-84-00 000000 Amount changed from <input style="width: 150px; height: 15px;" type="text"/>				
	NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-01-00-000 16-40-0000-00-00-00 GE-25-84-00 000000 Amount: <input style="width: 100px; height: 15px;" type="text"/>				
	CHANGES FOR LINE ITEM NUMBER: 3004H CHANGES FOR ACCOUNTING CODE: SGOENVA EX 20-01 16-50-0000-00-00-00 GE-25-84-00 000000 Amount changed from <input style="width: 150px; height: 15px;" type="text"/>				
	NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00 GE-25-84-00 000000 Amount: <input style="width: 100px; height: 15px;" type="text"/>				
	CHANGES FOR LINE ITEM NUMBER: 3004I CHANGES FOR ACCOUNTING CODE: FEOMA0 EX 20-01 16-40-0000-00-00-00 GE-25-47-00 000000 Amount changed from <input style="width: 150px; height: 15px;" type="text"/>				
	CHANGES FOR ACCOUNTING CODE: SGOENVA EX 20-01 16-50-0000-00-00-00 GE-25-84-00 000000 Amount changed from <input style="width: 150px; height: 15px;" type="text"/>				
	Continued ...				
	(b)(4)				

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004J CHANGES FOR ACCOUNTING CODE: FEOMMSO EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: FEOMMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004K CHANGES FOR ACCOUNTING CODE: SGGSRSE EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEOMMSO EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: SGOENVA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004L CHANGES FOR ACCOUNTING CODE: SGOEOEA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005 CHANGES FOR ACCOUNTING CODE: Continued ...</p>				
	(b)(4)				

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>BA00MS0 EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00-000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: SG0EOEA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: SGOENV D EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: FE0EOEO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3006 CHANGES FOR ACCOUNTING CODE: SGOENVA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: SGOENV D EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FERVDSO EX 20-01 16-30-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAO0MS0 EX-40-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FE00MGO EX 20-01 16-50-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: BAO0MS0 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3008 CHANGES FOR ACCOUNTING CODE: FEEOEO EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 20-04-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: BAOOMSO 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: FEOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: FEEOEO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3013 CHANGES FOR ACCOUNTING CODE: SGOEUA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from [REDACTED] NEW ACCOUNTING CODE ADDED: BAOOMS0 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3014 CHANGES FOR ACCOUNTING CODE: FEEOEO0 EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR ACCOUNTING CODE: SGOEUCA EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] NEW ACCOUNTING CODE ADDED: FEEOEO0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3015 CHANGES FOR ACCOUNTING CODE: FEOMGO EX 20-01 16-50-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from [REDACTED] NEW ACCOUNTING CODE ADDED: BAOOMS0 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3016 CHANGES FOR ACCOUNTING CODE: FEOMGO EX 20-01 16-50-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from [REDACTED] NEW ACCOUNTING CODE ADDED: BAOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3017 CHANGES FOR ACCOUNTING CODE: BAOOMS0 EX 20-01 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] Continued ...				
	(b)(4)				

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: BACOMSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3018 CHANGES FOR ACCOUNTING CODE: SGLBPOA EX 20-01 16-50-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEOMGO EX 20-01 16-50-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: FEOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3019 CHANGES FOR ACCOUNTING CODE: BAGP000 EX 20-01 16-50-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: BACOMSO 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3020 CHANGES FOR ACCOUNTING CODE: SGLBPOA EX 20-01 16-50-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: BACOMSO 000 EX 20-C1-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: [REDACTED] New Total Amount for this Award: [REDACTED]</p> <p>The total amount of this contract remains Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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>unchanged.</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 03/31/2009</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE 02/03/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
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6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT ORDER NO. HSRQDC-06-D-00024 HSSCCG-07-J-00120 10B. 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 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)
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 data, 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: Mutual Agreement
	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: 610320215+0000

THE PURPOSE OF THIS MODIFICATION IS TO REALIGN OPTION PERIOD 2 FUNDING. OBLIGATION AMOUNT IS UNCHANGED.

LIST OF CHANGES:
Total Amount for this Modification: \$0.00
New Total Amount for this Version: (b)(4)
New Total Amount for this Award: (b)(4)
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.

9C. NAME AND TITLE OF SIGNER (Type or print) [Redacted] Dir. of Contracts	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15C. DATE SIGNED 2/9/09	15B. UNITED STATES OF AMERICA [Signature] (Signature of Contracting Officer)
	16C. DATE SIGNED 02/10/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2004C Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: SAB000 000 QH 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004G Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 15-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004I Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEOENV CCR EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004K Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEOENV0 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004L Total Amount changed from [REDACTED] Obligated Amount for this modification: Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIER/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: FEENV3 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2006 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEGRS0 FSA EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2013 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEGRS0 FSA EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2015 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV00 BOS EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004A Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV00 TOM EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC (b)(4)

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2008 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: FEGSR50 PSA EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004B Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: OENY000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004D Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: SAE000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004E Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: EXPD000 000 EX 20-01-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004F Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] [REDACTED] Continued .. (b)(4)				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2004H Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2004J Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: PEOENV0 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2005 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2014 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: OENV000 BOS EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	Continued ...				
	(b)(4)				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2016 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ELSS000 C3P EX 20-01-00-000 16-30-0000-00-00-00-00 GE-25-86-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2017 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ELSS000 C3P EX 20-01-00-000 16-30-0000-00-00-00-00 GE-25-86-00 000000 Amount changed from [REDACTED]</p> <p>All other terms and conditions remain unchanged. Delivery: 09/30/2008 Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 03/31/2009</p> <p>(b)(4)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REG NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6103202150000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	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 complying with items 9 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 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 43.100(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	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: 610320215+0000

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY DATE FOR THE EVM MONTHLY REPORT AT NO ADDITIONAL COST.

PAGE 25 OF THE PERFORMANCE WORK STATEMENT, SECTION 5.0, PROGRAM MANAGEMENT SERVICES.

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) [Redacted]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
16C. DATE SIGNED 2/19/09	16B. UNITED STATES OF AMERICA [Signature]
	16C. DATE SIGNED 02/20/2009

NSN 7540-01-162-8070
Previous edition unusable

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

(b)(6)

CONTINUATION SHEET

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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)
	<p>FROM: DELIVERY DUE MONTHLY ON THE 15TH DAY FOLLOWING THE END OF THE MONTHLY REPORTING PERIOD FOUR ELECTRONIC COPIES. DELIVERY TO: DHS CO, USCIS COTR, GPMO, USCIS TASK MANAGER</p> <p>TO: DELIVERY DUE WITHIN 5 WORKING DAYS OF THE SUBMISSION OF THE FULL FINANCIAL REPORT (SUBMITTED THE 15TH DAY OF EACH MONTH). FOUR ELECTRONIC COPIES. DELIVERY TO: DHS CO, USCIS COTR, GPMO, USCIS TASK MANAGER</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>Period of Performance: 04/25/2007 to 03/31/2009</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No. 1000 of county, state and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3111 JERMANTOWN ROAD FAIRFAX VA 22030		CODE 6103202150000	FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)	
				9C. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-08-D-00024 HSSCCG-07-J-00120 10B. DATED (SEE ITEM 11) 04/25/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of the 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 & 9A, 9B, 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 each telegram or letter makes reference to the solicitation and the amendment and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule Net Decrease: -\$14,000,000.00					
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 pricing, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> Mutual Agreement					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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 available) DUNS Number: 610320215+0000					

The purpose of this modification is to deobligate \$14,000,000.00 from Option Period 3. Reference Contracting Officer's email dated 30 October 2008. "The Contractor shall not increase the current staffing level to provide the additional support/labor which was previously required in Modification P00018 to the contract."

Modification P00018 incorporated "Surge" requirements and a revised PWS dated May 2008.

Initial surge requirements are being revised and a new PWS is expected in April 2009.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

(b)(6) [Redacted] Dir. of Contracts
15C. DATE SIGNED
3/20/09

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Reidi M. Salter
16B. UNITED STATES OF AMERICA
[Signature]
16C. DATE SIGNED
03/23/2009

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSHQDC-06-D-00024/HBSCCG-07-J-00120/P00025	2	5
NAME OF OFFEROR OR CONTRACTOR GENERAL DYNAMICS ONE SOURCE LLC			

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: -\$14,000,000.00</p> <p>New Total Obligated Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004A Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004B Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BACOMSO EX 20-02 16-50-0000-00-00-00-00 08-25-84-00-000000 Amount changed from \$16,826,088.51 to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004E Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004F Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Continued ...</p>				
	(b)(4)				

HSN 75-01-152-1067

OPTIONAL FORM 346 (4-87)
Prescribed by GSA
FPMR (41 CFR) 101-11.7

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	KSHQDC-06-D-00024/HSSCCG-07-J-00120/200025	3	5

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)
	(b)(4) Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004H Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOCMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004I Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOCMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004J Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: FEOCMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004K Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOCMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004L Total Amount changed from [REDACTED] Obligated Amount for this modification: Continued ... (b)(4)				

NAN 1640 01-152-1007

OPTIONAL FORM 336 (4-80)
 Sponsored by OSA
 FPMR (41 CFR) 101-11.6

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00025	4	5

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)
	(b)(4)				
	CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2005 Total Amount changed From [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: PECEDEO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3006 Total Amount changed From [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3008 Total Amount changed From [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] Percent changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3013 Total Amount changed From [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Continued ...				
	(b)(4)				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSHQDC-06-D-00324/HSSCCG-07-J-03120/P00025	5	5

NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONR SOURCE LLC (b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from (b)(4) CHANGES FOR LINE ITEM NUMBER: 3014 Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR ACCOUNTING CODE: PROEOEO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from (b)(4) CHANGES FOR LINE ITEM NUMBER: 3015 Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR ACCOUNTING CODE: BAQOMS0 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from (b)(4) CHANGES FOR LINE ITEM NUMBER: 3017 Total Amount changed from (b)(4) Obligated Amount for this modification: (b)(4) CHANGES FOR ACCOUNTING CODE: BAQOMS0 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from (b)(4) Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529 FOB: Destination Period of Performance: 04/25/2007 to 03/31/2009 (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
8. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030			(x) 9A. AMENDMENT OF SOLICITATION NO.		
CODE 6103202150000 FACILITY CODE			9B. DATED (SEE ITEM 11)		
			X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCS-07-J-00120		
			10B. DATED (SEE ITEM 13) 04/25/2007		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 Decrease: -\$14,000,000.00					
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 data, 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: Mutual Agreement				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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: 610320215+0000 The purpose of this modification is to deobligate \$14,000,000.00 from Option Period 3. Reference Contracting Officer's email dated 30 October 2008. <input type="checkbox"/> The Contractor shall not increase the current staffing level to provide the additional support/labor which was previously required in Modification P00018 to the contract. <input type="checkbox"/> Modification P00018 incorporated <input type="checkbox"/> Surge <input type="checkbox"/> requirements and a revised PWS dated May 2008. Initial surge requirements are being revised and a new PWS is expected in April 2009. LIST OF CHANGES: 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) (Signature of person authorized to sign)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
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
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/200025

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: -\$14,000,000.00 New Total Obligated Amount for this Award: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004A Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 20-01-00-00 16-50-0000-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004B Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BAOMSO EX 20-01 16-50-0000-00-00-00 GE-25-84-00-000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004E Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 20-01-00-00 16-40-0000-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004F Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 20-01-00-00 16-50-0000-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	Continued ...				
	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00025

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 3004H Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004I Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004J Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: FFOOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004K Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004L Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Continued ... (b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSSCCG-07-J-00120/P00025

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: BAQOMSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3005 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: FE0E0EO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3006 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BAQOMSO 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3008 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BAQOMSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] Percent changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3013 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BAQOMSO 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	Continued ...				
	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00025

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3014 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FECEDED 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3015 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3017 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] Discount Terms: Net 30 Delivery Location Code: HQCCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 03/31/2009</p> <p style="text-align: center;">(b)(4)</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00026 03/27/2009 OIT-09-0029

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (If other than Item 6) CODE CIS
 USCIS Contracting Office USCIS Contracting Office
 Department of Homeland Security Department of Homeland Security
 70 Kimball Avenue 70 Kimball Avenue
 South Burlington VT 05403 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., 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)

10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSHQDC-06-D-00024
 HSSCCG-07-J-00120
 10B. DATED (SEE ITEM 13)
 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 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By sending a teletype message containing 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 teletype message, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 Net Increase: \$35,363,596.65
 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
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, applicable date and amount) 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 Mutual Agreement by Both Parties
 D. OTHER (Specify type of modification and authority)

14. IMPORTANT: Contractor is not. X 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: 610320215-0000
 The purpose of this modification is to exercise Option Period 4 for the period of April 1, 2009 through September 30, 2009. The CLINs ordered for this Option Period were negotiated and awarded in solicitation P00014 dated February 19, 2008.

AMOUNTS FOR LINE ITEM NUMBER: 1000
 Total Amount changed (b)(4)
 from [redacted]
 Obligated Amount for this modification: [redacted]
 Exercised option

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 CONTRACTING OFFICER (Type or print)
 Heidi M. Salter

DATE OF MODIFICATION 3/20/09
 DATE OF CONTRACT 03/20/2009

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00026

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004A Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004B Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED] [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004C Obligated Amount for this modification: [REDACTED] Exercised opti</p> <p>Continued ...</p>				

(b)(4)

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004D Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004E Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIC Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOOCL0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004F Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BACOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004G Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	DESCRIPTION OF ITEMS (b)(4)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4004H Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004I Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004J Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Continued ...</p> <p style="text-align: center;">(b)(4)</p>		

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004K Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FECCCR0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004L Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEEOEO0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4006 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIC Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4008 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOCCR0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4013 Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOCCR0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4015 Obligated Amount for this modification: [REDACTED]</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: BAOOMS0 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BARIPK0 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOCCR0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOEUC0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOOCL0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 20-01-00-000 Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
	<p>16-40-0000-00-00-00-00 GE-25-84-00</p> <p>Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4016 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4017 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount charged from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOEEO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4018 Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Continued ...</p>				

(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4019 Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 2C-01-00-000 16-50-0000-0C-00-00-00 GE-25-84-00 Amount: [REDACTED]</p> <p>Total Amount for this Modification: [REDACTED]</p> <p>New Total Amount for this Version: \$35,363,596.66 New Total Amount for this Award: [REDACTED] Obligated Amount for this Modification: \$35,363,596.65 New Total Obligated Amount for this Award: [REDACTED]</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 03/31/2009</p> <p>(b)(4)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE 04/07/2009		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		7. ADMINISTERED BY (If other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	
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.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120		10B. DATED (SEE ITEM 13) 04/25/2007		10C. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS		12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$18,329.65	

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.
 Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or an alternate by one of the following methods: (A) By completing items 8 and 12, and returning copies of the acknowledgment; (B) By acknowledging receipt of this amendment on each copy of the offer submitted; or (C) by submitting proof of mailing which includes a reference to the solicitation and amendment numbers. FAILURE TO FURNISH ACKNOWLEDGMENT 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.

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).
<input checked="" type="checkbox"/>	C. A MUTUAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT by Both Parties
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 610920215+0000

The purpose of this modification is to add funds to CLIN 4005 ODCs for cabling costs. Cabling cost for 2nd floor reconfiguration at the DHS/USCIS 111 Massachusetts Avenue Bldg, NW, Washington, DC. In accordance with the attached ROM.

LIST OF CHANGES:
 Total Amount for this Modification: \$18,329.65 (b)(4)
 New Total Obligated Amount for this Award: [Redacted] (b)(4)
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted] Dir. of Contracts		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	
15C. DATE SIGNED 4/13/09		15D. DATE SIGNED 04/13/2009	

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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)
	<p>CHANGES FOR LINE ITEM NUMBER: 4005</p> <p>Total amount changed (b)(4)</p> <p>From [REDACTED]</p> <p>Obligated amount for this modification: \$18,329.05</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>REMOVED 000 EX 20-01-00-000</p> <p>16-59-0000-00-00-00-00 GE-25-84-00 (b)(4)</p> <p>Percent changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>LAPF000 000 EX 50-01-00-000</p> <p>10-20-0200-00-00-00-00 GE-25-14-00 000000</p> <p>Quantity: 0</p> <p>Amount: [REDACTED] (b)(4)</p> <p>Percent: [REDACTED]</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Delivery Location Code: HQOCIO</p> <p>Department of Homeland Security</p> <p>US Citizenship & Immigration Svcs</p> <p>111 Mass Avenue, 5th Floor</p> <p>Washington DC 20529</p> <p>FOB: Destination</p> <p>Period of Performance: 04/25/2007 to 03/30/2009</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PD0028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, state and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 61032C2150000 FACILITY CODE		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQOC-06-D-00024 HSSCCG-07-J-00120	10B. DATED (SEE ITEM 13) 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 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: \$99,386.11

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement by Both Parties
	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: 610320215+0000

The purpose of this modification is to add funds to CLIN 4005 ODCs for cabling services. Cabling services for the Department of Homeland Security, Citizenship and Immigration Services 2011 Crystal Drive

LIST OF CHANGES:
 Total Amount for this Modification: \$39,386.11
 New Total Obligated Amount for this Award: (b)(4)
 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) (b)(6) Dir. of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15C. DATE SIGNED 4/17/09	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 04/22/09

NSN 7540-01-152-8070 Previous edition unusable (b)(6) STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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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)
	<p>CHANGES FOR LINE ITEM NUMBER: 4005 Total Amount changed (b)(4) from [REDACTED] Obligated Amount for this modification: \$39,386.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EXFD000 000 EX 20-01-00-000 01-01-0000-00-00-00-00 GE-25-14-00 000000</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: HQOC10 Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 09/30/2009</p>				

N8N 7540-01-152-6087

OPTIONAL FORM 346 (4-86)
Specified by GSA
FPMR (41 CFR) 101-11.6



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
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8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030	(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6103202150000 FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	10B. DATED (SEE ITEM 13) 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 14, 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:	\$14,538.98
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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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement by Both Parties
	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/control subject matter where feasible.)
DUNS Number: 610320215+0000

The purpose of this modification is to add funds to CLIN 4005 ODCs for cabling cost. Cabling cost for the 1st floor reconfiguration at the Department of Homeland Security, Citizenship and Immigration Services 20 Massachusetts Avenue, BLDG., NW, Washington, DC.

LIST OF CHANGES:
Obligated Amount for this Modification: \$14,538.98 (b)(4)
New Total Obligated Amount for this Award:
Continued ...

Except as provided herein, all _____ 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) Dir. of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
16C. DATE SIGNED 5/5/09	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 05/05/09

(b)(6)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00029	2	2

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)
	CHANGES FOR LINE ITEM NUMBER: 4005 Total Amount changed (b)(4) from [REDACTED] Obligated Amount for this modification: \$14,538.98 NEW ACCOUNTING CODE ADDED: Account code: LAPP000 000 EX 50-01-00-000 10-20-0200-00-00-00-00 GE-25-14-00 000000 Quantity: 0 Amount: \$14,538.98 Percent: [REDACTED] (b)(4) Subject To Funding: N Delivery: 09/30/2009 Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529 FOB: Destination Period of Performance: 04/25/2007 to 09/30/2009				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE 05/21/2009	4. REQUISITION/PURCHASE REQ. NO. none	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 6103202150000			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120
			10B. DATED (SEE ITEM 13) 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 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
n/a

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement by Both Parties
	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: 610320215+0000

The purpose of this modification is to add the following facility to support the

[Redacted] This facility will serve as an adjunct operations/data center to the current [Redacted] This additional facility is owned and run by [Redacted] (b)(4)

[Redacted Signature Area]

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00030

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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)
	<p>(b)(4)</p> <p>All other terms and conditions remain unchanged. Period of Performance: 04/25/2007 to 09/30/2009</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT NO. CODE	PAGE OF PAGES 1 2
3 AMENDMENT/SOLICITATION NO. P00031	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE ORDER NO. See Schedule	5 PROJECT NO. (if applicable)
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CJS	7 ADMINISTERED BY (if other than Item 8)	CODE CJS
8 NAME AND ADDRESS OF CONTRACTOR (Do not include company name on Form)		9A AMENDMENT OF SOLICITATION NO.	
GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		9B DATED (SEE ITEM 11)	
CODE 6103202150000 FACILITY CODE		10A MODIFICATION OF CONTRACT ORDER NO. X HSSQDC-06-D-00024 HSSCCG-07-J-00120 10B DATED (SEE ITEM 11) 04/25/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer time is 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 12, 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 number. 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. Enclosed each telegram or letter must reference the solicitation and this amendment, and is retained prior to the opening hour and date specified.			
12 ACCOUNTING AND APPROPRIATION DATA (if required)		Net Increase: \$15,429.27	
See Schedule			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESIGNATED 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. OF ITEM 14A			
B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation date, etc.) SET FORTH IN ITEM 11, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X Mutual agreement by both parties			
D OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> required to sign the copy and return _____ copies to the issuing office			
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Completed by USCP 500001-100001, marking solicitation/order number where feasible)			
DUINS Number: 610320215+0000			

The purpose of this modification is to add funding to CLIN 4005 ODCs for cabling. Cabling costs are for lower level renovations at DHS/USCIS 111 Massachusetts Avenue building.

LIST OF CHANGES:

Total Amount for this Modification: \$15,429.27

New Total Obligated Amount for this Award: (b)(4)

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
(b)(6) Dir of Contract	Heidi H. Salter
16C DATE SIGNED	16D UNITED STATES OF AMERICA
8/3/09	<i>Heidi H. Salter</i>
	16E DATE SIGNED
	08/03/09

NSN 7540-01-152-8070
Previous edition obsolete

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (18 CFR) 53.203

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES i 2	
2. AMENDMENT/MODIFICATION NO. P00031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO (if applicable)	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6)	CODE CIS	
8. NAME AND ADDRESS OF CONTRACTOR (its., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11)		
CODE 6103202150000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120 10B. DATED (SEE ITEM 13) 04/25/2007		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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: \$15,429.27				
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: Mutual agreement by both parties			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> 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: 610320215+0000				

The purpose of this modification is to add funding to CLIN 4005 ODCs for cabling. Cabling costs are for lower level renovations at DHS/USCIS 111 Massachusetts Avenue building.

LIST OF CHANGES:

Total Amount for this Modification: \$15,429.27

New Total Obligated Amount for this Award:

(b)(4)

Continued ...

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

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

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC


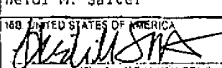
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4005 Total Amount changed (b)(4) from [REDACTED] Obligated Amount for this modification: \$15,429.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: LAPF000 000 EX 20-01-00-000 10-20-0200-00-00-00-00 GE-25-14-00 000000 Quantity: 0 Amount: \$15,429.27</p> <p>Payment Address: Department of Homeland Security DALLAS FINANCE CENTER P.O. BOX 560947 DALLAS TX 75356-0947 Delivery: 09/30/2009 Discount Terms: Net 30</p> <p>Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 09/30/2009</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 6
2 AMENDMENT/MODIFICATION NO P00032	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7 ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8 NAME AND ADDRESS OF CONTRACTOR (Ind., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	10A MODIFICATION OF CONTRACT ORDER NO HSHQDC-06-D-00024 HSSCCG-07-J-00120	10B DATED (SEE ITEM 13) 04/25/2007
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="checkbox"/> is not extended <input type="checkbox"/> . 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 CHARGES 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)		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement by Both Parties		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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: 610320215+0000			

The purpose of this modification is a no-cost realignment of funding for Option Period 3.

LIST OF CHANGES:
Total Amount for this Modification: \$.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as here/there changed, remains unchanged and in full force and effect			
15A. NAME AND TITLE OF SIGNER (Type or print)  Dir. of Contracts		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	
15C. DATE SIGNED 8/6/09		15B. UNITED STATES OF AMERICA  Signature of Contracting Officer	
		15C. DATE SIGNED 08/10/09	
NSN 7540-01-152-6070 Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

(b)(6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(*) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 6103202150000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	10B. DATED (SEE ITEM 13) 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 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement by Both Parties
	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: 610320215+0000

The purpose of this modification is a no-cost realignment of funding for Option Period 3.

LIST OF CHANGES:
Total Amount for this Modification: \$.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)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Heidi M. Salter	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	<p>(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004A Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BA00MS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004B Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BA00MS0 EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00-000000 Amount changed from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004C Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BA00MS0 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004D Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BA00MS0 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004E Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p> <p>(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00032

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BACOMSO 000 EX 20-01-00-000 16-40-0000-00-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004F Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004G Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 20-01-00-000 16-40-0000-00-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004H Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004I Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BACOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004J Total Amount changed from [REDACTED] Continued ...				
	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00032

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: FE00MSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004K Total Amount changed from [REDACTED]				
	Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BAC0MSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004L Total Amount changed from [REDACTED]				
	Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BAC0MSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3005 Total Amount changed from [REDACTED]				
	Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: FE0EOEO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3006 Total Amount changed from [REDACTED]				
	Obligated Amount for this modification: [REDACTED]				
	CHANGES FOR ACCOUNTING CODE: BAC0MSO 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3008 Continued ...				
	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00032

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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)
	(b)(4) Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] Percent changed from [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Percent changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3013 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3014 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: FEEOEO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3015 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3016 Total Amount changed from [REDACTED] Continued ... (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>Obligated Amount for this modification: <div style="border: 1px solid black; width: 100px; height: 15px; margin-bottom: 5px;"></div> </p> <p>CHANGES FOR ACCOUNTING CODE: BAOQMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from <div style="border: 1px solid black; width: 150px; height: 15px; display: inline-block;"></div></p> <p>CHANGES FOR LINE ITEM NUMBER: 3017 Total Amount changed from <div style="border: 1px solid black; width: 150px; height: 15px; display: inline-block;"></div></p> <p>Obligated Amount for this modification: <div style="border: 1px solid black; width: 80px; height: 15px; margin-bottom: 5px;"></div> </p> <p>CHANGES FOR ACCOUNTING CODE: BAOQMSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from <div style="border: 1px solid black; width: 150px; height: 15px; display: inline-block;"></div></p> <p>Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 09/30/2009</p> <p style="text-align: center; margin-top: 20px;">(b)(4)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO 000033	3 EFFECTIVE DATE 08/17/2009	4 REQUISITION/PURCHASE REQ NO See Schedule	5 PROJECT NO (if applicable)
6 ISSUE BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7 ADMINISTERED BY (if other than item 5)	CODE CIS
8 NAME AND ADDRESS OF CONTRACTOR (for cover, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 5103202150000	FACILITY CODE	10A MODIFICATION OF CONTRACT/ORDER NO HSHQOC-06-D-00025 HSSCCG-07-J-00120	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 time 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 6 and 7, 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: \$15,500.87

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. 14 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)
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement by Both Parties
	D OTHER (Specify type of modification and authority)

E IMPORTANT: Consider 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 possible.)
DCNS Number: 510320215+0000

The purpose of this modification is to add funding to CLIN 005 ODC for cabling. Cabling work is for 3rd floor renovations at DHS/USCIS 20 Massachusetts Avenue Building.

LIST OF CHANGES:

Total Amount for this Modification: \$15,500.87

New Total Obligated Amount for this Award: [redacted] (b)(4)

Continued ...

EXCEPT AS OTHERWISE HEREIN, ALL TERMS AND CONDITIONS OF THE DOCUMENT (referenced in item 5A or 10A, as hereinafter changed, remains unchanged and in full force and effect)

15A NAME AND TITLE OF SIGNER (Type or Print) [redacted] Dir. of Contracts	15B NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Heidi M. Salter
16A DATE SIGNED 8/18/09	16B UNITED STATES OF AMERICA [Signature] (Signature of Contracting Officer)
16C DATE SIGNED	16D DATE SIGNED 08/19/09

NSN 7540-01-752-3072
Previous edition obsolete

STANDARD FORM 30 (REV. 10-87)
Prescribed by GSA
FAR (48 CFR) 53.203

(b)(6)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
P00033 08/17/2009 See Schedule

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (If other than Item 6) CODE CIS
USCIS Contracting Office USCIS Contracting Office
Department of Homeland Security Department of Homeland Security
70 Kimball Avenue 70 Kimball Avenue
South Burlington VT 05403 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X)
GENERAL DYNAMICS ONE SOURCE LLC
3211 JERMANTOWN ROAD
FAIRFAX VA 22030
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
X HSHQDC-06-D-00024
HSSCCG-07-J-00120
10B. DATED (SEE ITEM 13)
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 Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,500.87
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement by Both Parties
	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: 610320215+0000

The purpose of this modification is to add funding to CLIN 4005 ODC for cabling. Cabling costs are for 3rd floor renovations at DHS/USCIS 20 Massachusetts Avenue Building.

LIST OF CHANGES:

Total Amount for this Modification: \$15,500.87

New Total Obligated Amount for this Award: (b)(4)

Continued ...

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

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

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
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00033

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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)
	<p>CHANGES FOR LINE ITEM NUMBER: 4005 Total Amount changed (b)(4) from [REDACTED] Obligated Amount for this modification: \$15,500.87</p> <p>CHANGES FOR ACCOUNTING CODE: FEEOEO0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Percent changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: (b)(4) Account code: LAPF000 000 EX 20-01-00-000 10-20-0200-00-00-00-00 GE-25-14-00 000000 Quantity: 0 Amount: \$15,500.87 Subject To Funding: N Payment Address: Department of Homeland Security DALLAS FINANCE CENTER P.O. BOX 560947 DALLAS TX 75356-0947</p> <p>Delivery: 09/30/2009 Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 04/25/2007 to 09/30/2009</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11	
2 AMENDMENT/MODIFICATION NO P00034	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO See Schedule	5 PROJECT NO (If applicable)	
6 ISSUED BY CODE CIS	7 ADMINISTERED BY (If other than Item 6) CODE CIS			

USCIS Contracting Office
Department of Homeland Security
70 Kimball Avenue
South Burlington VT 05403

USCIS Contracting Office
Department of Homeland Security
70 Kimball Avenue
South Burlington VT 05403

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO
CODE 6103202150000 FACILITY CODE		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120
		10B. DATED (SEE ITEM 13) 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 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: \$7,463,779.64

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: Mutual Agreement by Both Parties
	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: 610320215+0000

The purpose of this bilateral modification is to incorporate a revised performance work statement for Option Period 4 and adjust funds accordingly.

FUNDING PROVIDED VIA REQUISITION:

VER-09-0042

ABC-09-0151

OIT-09-0037

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) (b)(6) [Redacted] Dir. of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15C. DATE SIGNED 8/26/09	16B. UNITED STATES OF AMERICA [Signature] (Signature of Contracting Officer)
	16C. DATE SIGNED 08/26/09

NSN 7540-01-152-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	10B. DATED (SEE ITEM 13) 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 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: \$7,463,779.64

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: Mutual Agreement by Both Parties
	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: 610320215+0000

The purpose of this bilateral modification is to incorporate a revised performance work statement for Option Period 4 and adjust funds accordingly.

FUNDING PROVIDED VIA REQUISITION:

VER-09-0042

ABC-09-0151

OIT-09-0037

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

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
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Obligated Amount for this Modification: \$7,463,779.64 New Total Obligated Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # VER-09-0042 Account code: VER0004 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004A Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # ABC-09-0151 Account code: PGMGT02 000 EX 20-02-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004B Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00034

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NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Requisition # CIT-09-0037 Account code: FEOSMA0 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-14-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004C Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # VER-09-0042 Account code: VER0004 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004D Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # VER-09-0042 Account code: VER0004 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004E Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>Continued ...</p> <p>(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00034

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Requisition # ABC-09-0151 Account code: PGMGT02 000 EX 20-02-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004F Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004G Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # VER-09-0042 Account code: VER0004 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004H Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition # ABC-09-0151 PGMGT03 000 EX 20-03-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: FEOCCRO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Requisition # ABC-09-0151 Account code: PGMGT02 000 EX 20-02-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address: Continued ...				
	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00034

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NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Requisition # VER-09-0042 Account code: VER0004 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004I Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # VER-09-0042 Account code: VER0004 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004J Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # OIT-09-0037 Account code: FEODCT0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-31-16-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOCCR0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: FECCCR0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Requisition # VER-09-0042 Account code: VER0004 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 4004K Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: FECCCR0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 4004L Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] NEW ACCOUNTING CODE ADDED: Requisition # OIT-09-0037 Account code: FEOSMA0 000 EX 20-01-00-000 Continued ... (b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>16-40-0000-00-00-00-00 GE-25-14-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # OIT-09-0037 Account code: BAOOMS0 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # ABC-09-0151 Account code: PGMGT02 000 EX 20-02-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # OIT-09-0037 Account code: BAGP000 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # OIT-09-0037 Account code: BAOOMSO 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4006 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMSO 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4008 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEOCCR0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4013 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEOCCR0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4014 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FECCRO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Quantity: 0 Amount: [REDACTED] Percent: 100 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4015 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BACOMS0 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED] Percent changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4016 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Requisition # ABC-09-0151 Account code: PGMGT02 000 EX 20-02-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Quantity: 0 Amount: [REDACTED] Percent [REDACTED] Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4017 Total Amount changed Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from [REDACTED] Obligated Amount for this modification: [REDACTED] NEW ACCOUNTING CODE ADDED: Account code: FEOCCRO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Quantity: 0 Amount: [REDACTED] Percent: [REDACTED] Subject To Funding: N Payment Address: Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529 FOB: Destination Period of Performance: 04/25/2007 to 09/30/2009 (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REGISTRATION/PURCHASE REG NO.	5. PROJECT NO. (If applicable)
P00035	See Block 16C	QIT-10-0001	
6. ISSUED BY	CODE	7. ADMINISTERED BY (From Item 4)	CODE
USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CIS	USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CIS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030			
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT ORDER NO.	
		HSHQDC-06-D-00024	
CODE 6103202150000		HSSCCG-07-J-00120	
FACILITY CODE		10B. DATED (SEE ITEM 11)	
		04/25/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 11. The hour and date specified for receipt of offers. <input type="checkbox"/> is extended. <input type="checkbox"/> 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 of delay 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 seek 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 the amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
See Schedule		Net Increase: 542,269,303.35	
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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.101(b).		
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement by Both Parties		
	D. OTHER (Specify type of modification and authority)		
E. REPORTS: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (To be prepared by UCF action headings, including address/contract subject matter where feasible)			
DUNS Number: 610320215+0000			

The purpose of this modification is to reestablish and exercise Option Period 5 of this task order. The period of performance is October 01, 2009 through March 31, 2010.

The following CLINS are hereby exercised for the amount indicated:

LIST OF CHANGES:

Total Amount for this Modification: 542,269,303.35

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.

(b)(6)	15A. NAME AND TITLE OF CONTRACTING OFFICER (If one of four)	
	Reidi M. Salter Dir of Contracts	
(b)(6)	15B. DATE SIGNED	15C. DATE SIGNED
	9/30/09	09/30/09

Previous edition unusable

STANDARD FORM 33 (REV. 10-23)
Prescribed by GSA
FAR (48 CFR) 53.243

(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00035	PAGE OF 2 4			
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 5003 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: BAOQMSD 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Quantity: 0 Amount: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 5004 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: BAOQMSD 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Quantity: 0 Amount: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 5005 Total Amount changed from [REDACTED] Obligated Amount for this modification: \$[REDACTED] Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: BAOQMSD 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Quantity: 0 Amount: [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 5006 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Continued ...				

HSH 7340-05-104-4007

OPTIONAL FORM NO 44-60
Prescribed by GSA
FAR (48 CFR) 53.110

(b)(4)

(b)(4)

CONTINUATION SHEET		REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF	
		HSHQDC-06-U-00024/HSSCCG-07-J-00120/P00035	3	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)
	Exercised option NEW ACCOUNTING CODE ADDED: Account code: BA00MS0 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Quantity: 0 Amount: [REDACTED] Delivery: 03/31/2010 Discount Terms: Net 30 Delivery Location Code: HQ0C10 Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529 FOA: Destination Period of Performance: 10/01/2009 to 03/31/2010				
5004H	Option Period 5: Infrastructure Operations Accounting Info: BA00MS0 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Funded: [REDACTED]				[REDACTED]
5004E	Option Period 5: Academy & EdVantage / OTCO Accounting Info: BA00MS0 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Funded: [REDACTED]				
5004L	Option Period 5: Field Support Services Accounting Info: BA00MS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Funded: [REDACTED]				
5008	Option Period 5: Security Management / FISMA Accounting Info: BA00MS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Funded: [REDACTED]				
	52.232-18 Availability of Funds (Apr 1984). Continued ...				

HSN 7340-01-152-1007

OPTIONAL FORM 336 (4-85)
Sponsored by GSA
FPMR (41 CFR) 101-11.6

(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)
	Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.				

NSN 7540-01-102-8081

OPTIONAL FORM 346 (4-84)
 Prescribed by GSA
 FPMR (41 CFR) 101-11.6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE 10/28/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	10B. DATED (SEE ITEM 13) 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 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

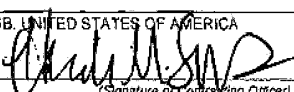
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 610320215+0000

Period of Performance: 10/01/2009 to 03/31/2010

The purpose of this modification is to remove clause 52.232-18 Availability of Funds (Apr 1984). Funds are now available for Option Period 5, 10/01/09 through 03/31/10.

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) Heidi M. Salter
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 10/28/09

NSN 7540-01-152-8070
Previous edition unusable

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

2 AMENDMENT/MODIFICATION NO P00037	3 EFFECTIVE DATE 12/01/2009	4 REQUISITION/PURCHASE REQ NO See Schedule	5 PROJECT NO (if applicable)
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE C15	7 ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE C15

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030	(x)	9A AMENDMENT OF SOLICITATION NO
		9B DATED (SEE ITEM 11)
	*	10A MODIFICATION OF CONTRACT/ORDER NO HSHQDC-06-D-00024 HSSCCG-07-J-00120
CODE 6103202150000		10B DATED (SEE ITEM 13) 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 15, 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 Decrease: -\$2,327,869.16
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 Mutual Agreement of Both Parties

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: 610320215+0000

The purpose of this modification is to realign the funds for the base period and deobligate \$2,327,869.16.

LIST OF CHANGES:
Total Amount for this Modification: -\$2,327,869.16
New Total Amount for this Award: [REDACTED] (b)(4)

CHANGES FOR LINE ITEM NUMBER: 1
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) [REDACTED] Dir. of Contracts	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15C DATE SIGNED 12/2/09	16B UNITED STATES OF AMERICA [REDACTED] 16C DATE SIGNED 12/07/09

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from [REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ITOTF00-000-EX-20-02-00-000-16-05-0000-00-00-00-00 -GE-25-14-00-000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ITOTF00-000-EX-20-04-00-000-16-05-0000-00-00-00-00 -GE-25-14-00-000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: SEA000 000 EX2001000000 1603000000000000 GE251400 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ITOTF00-000-EX-20-01-00-000-16-05-0000-00-00-00-00 -GE-25-14-00-000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00037

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TTOTF00-000-EX-50-01-00-000-16-05-0000-20-03-00-00 -GE-25-14-00-000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: SEAD000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 8 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: SEAD000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 9 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: SEACATB-000-QB-70-01-00-000-0-20-0200-00-00-00-00- GE-25-38-00-000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 10 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: SAED000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-38-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Continued ...				
	(b)(4)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00037

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4 1

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: SEAD000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: EXFD000 000 EX 20-02-00-000 13-01-0200-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 13A Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: SEA000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 13B Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: SEA000 000 EX 20-01-00-000 16-03-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]</p> <p>Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2009 to 03/31/2010</p> <p>(b)(4)</p>				

[Redacted]						
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CLIN	Task	Funding Type	Funded	Expended	Remaining	% Expended
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0001	[Redacted]					
0002	[Redacted]					
0003	[Redacted]					
0004	[Redacted]					
0005	[Redacted]					
0006	[Redacted]					
0007	[Redacted]					
0008	[Redacted]					
0009	[Redacted]					
0010	[Redacted]					
0011	[Redacted]					
0012	[Redacted]					
0113	[Redacted]					
0213	[Redacted]					

(b)(4)

BASE PERIOD

[Redacted]								
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CLIN	Task	Funding Type	Funded	Realignment/De-Ob	Revised Funding	Expended	Remaining Funding	% Expended
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0001	[Redacted]							
0002	[Redacted]							
0003	[Redacted]							
0004	[Redacted]							
0005	[Redacted]							
0006	[Redacted]							
0007	[Redacted]							
0008	[Redacted]							
0009	[Redacted]							
0010	[Redacted]							
0011	[Redacted]							
0012	[Redacted]							
0113	[Redacted]							
0213	[Redacted]							

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO PO0038		3 EFFECTIVE DATE 12/18/2009	4 REQUISITION/PURCHASE REQ. NO VER-10-0021
5 PROJECT NO (If applicable)		1 13	
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7 ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A AMENDMENT OF SOLICITATION NO
CODE 6103202150000 FACILITY CODE		9B DATED (SEE ITEM 11)
		10A MODIFICATION OF CONTRACT/ORDER NO HSHQDC-06-D-00024 HSSCCG-07-J-00120
		10B DATED (SEE ITEM 13) 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 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: \$12,437.38

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	Mutual Agreement of Both Parties

E. IMPORTANT: Contractor _____ is not. [X] 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.)

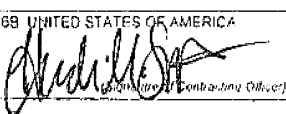
DUNS Number: 610320215+0000

The purpose of this modification is to add funding to CLIN 5005 ODC for cabling. Cabling costs are for Crystal City & L'Enfant Plaza Site.

Please see statement of work, attached.

LIST OF CHANGES:
Total Amount for this Modification: \$12,437.38
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 OFFICER (Type or print) Sr. Contracts Administrator (b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15C. DATE SIGNED 12/23/09	16B. UNITED STATES OF AMERICA  Contracting Officer
15B. DATE SIGNED	16C. DATE SIGNED 12/23/09

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>New Total Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5005 (b)(4) Total Amount changed from [REDACTED] Obligated Amount for this modification: \$12,437.38</p> <p>NEW ACCOUNTING CODE ADDED: Account code: SAE0000 EQT QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Quantity: 0 Amount: \$12,437.38</p> <p>Delivery: 03/31/2010 Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 03/31/2010</p>				

**Department of Homeland Security
U.S. Citizenship and Immigration Services (USCIS)**

Office of Information Technology



**STRUCTURED CABLE PLANT
SCOPE OF WORK**

For The

Decommissioning Crystal City and L'Enfant Plaza sites

December 08, 2009

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this deliverable.

Version B

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PART 1 - BACKGROUND

1.1 BACKGROUND

The Department of Homeland Security (DHS) U.S. Citizenship and Immigration Services (USCIS) Office of Information Technology (OIT) is responsible for management of the structured cable plant for USCIS initiated projects. In addition, OIT provides Local Area Network (LAN), Wide Area Network (WAN) and cable plant design in accordance with USCIS standards.

PART 2 – GENERAL SPECIFICATIONS

2.1 GENERAL REQUIREMENTS

- A. This document describes the products and execution requirements relating to furnishing and installing Telecommunications Cabling.
- B. All cables and related terminations, support and grounding hardware shall be furnished, installed, wired, tested, labeled, and documented by the contractor as detailed in this document.
- C. Product specifications, general design considerations, and installation guidelines are provided in this document. Installation details, cable routing, if applicable are provided as an attachment to this document.
- D. The work included under this specification consists of furnishing all labor, equipment, materials, and supplies and performing all operations necessary to complete the installation of this structured cabling system in compliance with the specifications and drawings.

2.2 INSTALLATION ADDRESS

Decommissioning Crystal City and L'Enfant Plaza sites
S. Clark & Crystal Dr. & L'Enfant Plaza
Arlington, VA 22202

2.3 ESTIMATED PERIOD OF PERFORMANCE

The dates given are current at the writing of this SOW. The actual installation dates may deviate from below due to construction schedule changes. The USCIS OIT Regional Coordinator will report any updates to these dates.

1. The estimated Period of Performance is 9/1/2009 through 3/31/2010.

2.4 REGULATORY REFERENCES

- A. The cabling system described in this document is derived from the recommendations made in recognized telecommunications industry standards. The following documents are incorporated by reference:
 1. USCIS Structured Cable Plant Standard
 2. ANSI/TIA/EIA – 526-14, Optical Power Loss Measurement of Installed Multimode Fiber Cable Plant – OFSTP-14

3. ANSI/TIA/EIA – 568-B.1, Commercial Building Telecommunications Cabling Standard Part 1: General Requirements
4. ANSI/TIA/EIA – 568-B.2, Commercial Building Telecommunications Cabling Standard Part 2: Balanced Twisted-Pair Cabling Components
5. ANSI/TIA/EIA – 568-B.3, Commercial Building Telecommunications Cabling Standard Part 3: Optical Fiber Cabling Components
6. ANSI/TIA/EIA – 568-A, Commercial Building Standard for Telecommunications Pathways and Spaces
7. ANSI/TIA/EIA – 570-A, Residential Telecommunications Cabling Standard
8. ANSI/TIA/EIA – 598, Optical Fiber Cable Color Coding
9. ANSI/TIA/EIA – 606-A, Administration Standard for Telecommunications Infrastructure of Commercial Building
10. ANSI/TIA/EIA – 607, Commercial Building Grounding and Bonding Requirements for Telecommunications
11. ANSI/TIA/EIA – 758, Customer-Owned Outside Plant Telecommunications Cabling Standard
12. BICSI-TDMM, Building Industries Consulting Services International
13. National Fire Protection Agency (NFPA-70), National Electrical Code (NEC)
14. NEMA 250
15. National Electrical Code (NEC) Articles 770 and 800
16. National Electrical Safety Code (NESC) (IEEE C 2)

- B. If this document and any of the documents listed above are in conflict, then, as a general principle, the more stringent requirement shall apply. However, in all cases where there appears to be conflict or a specification is not clear to the contractor, the USCIS Regional Coordinator or USCIS Technical Representative must be contacted for clarification.
- C. The contractor will abide by all applicable federal, state, county and local building and safety regulations.

2.5 COPPER CABLE INSTALLATION

- A. The contractor shall provide, place, terminate and test Unshielded Twisted Pair (UTP) cables as specified through work assignments under this SOW.
- B. Data cables will be CAT-6.
- C. Data cable shall be terminated on CAT-6 compliant patch panels.
- D. Voice cables will be CAT-6.
- E. Voice cable shall be terminated on .
- F. The contractor shall provide one 10-foot CAT-6 patch cord for each workstation outlet installed.
1. Patch cords should be 8-position 8-conductor manufactured assemblies using stranded cables meeting CAT-6 Specifications.
 2. Phone line cords are typically provided with end user station equipment, and are not included in this specification.

3. For each drop location, all information outlet terminations shall follow the ANSI/TIA/EIA T568A pin assignments.
- G. The contractor is responsible for installing stranded copper patch cables from the patch panel into the electronic hardware in the Main Distribution Frame (MDF) and Remote Wiring Closet (RWC). The patch cords should be of varied lengths to maintain a neat and functional finished product.
1. Patch cords should be 8-position 8-conductor manufactured assemblies using stranded cables meeting CAT-6 Specifications.
 2. All Data "A" ports will be patched.
 3. Provisions should be made to patch approximately 30% of the Data "B" ports. The requirements for Data "B" ports will be determined by the on-site representative.
 4. All Voice "A" will be patched.
 5. Provisions should be made to patch approximately 30% of the Voice "B" ports. The requirements for Voice "B" ports will be determined by the on-site representative.
 6. Cables shall be neatly routed and tied at all racks and patch panels, and shall be dressed in a functional and visually pleasing fashion, observing bend radius requirements at all times.
- H. Separate patch panels will segregate "Data A", "Data B", and "Voice A", "Voice B" cables. The upper patch panel will be used for "Data A", only; the lower patch panel will be used for "Data B" only. Patch cables shall meet the same specifications as defined in the Copper Cable Specification Section.
- I. Voice and data at each information outlet shall be identically numbered, where practical (e.g. cable IDs for voice and data shall match at each location). Data cables may share the same faceplate as voice, provided the hardware used matches make, model, and color.
- J. Additional drops may be requested from the date of award, whereas the USCIS will issue a change request or addendum for any changes, additions or modifications in this scope of work.

2.6 COPPER CABLE SPECIFICATIONS

- A. All cable, equipment, and materials shall meet applicable ANSI/TIA/EIA 568-B, National Electrical Code (NEC) 770, Institute of Electrical and Electronics Engineers (IEEE) 802 and Underwriters Laboratory (UL) Verification Program standards.
- B. All cable equipment and materials must be manufactured by facilities that are International Organization for Standardization (ISO) 9001 registered and certified as follows:
 1. Shall be CAT-6 rating in accordance with ANSI/TIA/EIA 568-B.
 2. Four-pair, 100-Ohm, 24 American Wire Gage (AWG).
 3. The cable should have contiguous, two-foot segment-length markers printed on the cable jacket. The markings must also show the applicable performance CAT-6, as well as the fire rating of the cable being installed.
 4. The finished cable shall be 100% plenum rated in accordance with the requirements of NEC Article 800, UL 444, NFPA 262, (UL 910), and applicable CSA standards.

2.7 DATA FIBER CABLE INSTALLATION

- A. Fiber optic cable shall be used for all backbone links.
- B. One 12-strand multimode optical fiber cable shall be installed from the MDF to each RWC to provide data backbone connectivity.
- C. All ANSI/TIA/EIA – 568-B.1 requirements for fiber cable installation and termination will be observed.
- D. All strands of each fiber cable shall be terminated at each end of the cable.
- E. The fiber will be terminated in a standard rack-mounted fiber optic distribution box.
- F. All fiber connections in the distribution boxes shall be T568SC.
- G. The contractor is responsible for installing fiber patch cables from the distribution boxes into the electronic hardware in the MDF and each RWC.
- H. Fiber patch cords shall be multimode, duplex, 3 meters in length, SC to SC.
- I. Provisions should be made to patch each RWC to the MDF. Two fiber patch cables are therefore required for each RWC. One to patch the electronic equipment to the fiber distribution box in the RWC and one to patch the electronic equipment to the fiber distribution box in the MDF.
- J. Provisions should be made to supply approximately 30% additional fiber patch cords for future requirements and/or maintenance spares.

2.8 DATA FIBER CABLE SPECIFICATIONS

- A. All fiber cable shall be 12-strand multimode 62.5x125 μm optical fiber.
- B. All fiber cable shall be of interlocking armor construction eliminating the need for conduit or plenum rated inner duct.
- C. Fiber cable shall be colored orange to denote multimode fiber.
- D. Plenum rated fiber cable is required by the USCIS for backbone cables routed within buildings.
- E. Outside plant fiber cable shall have a water block construction and meet the requirements for compound flow and water penetration.

2.9 TEST AND ACCEPTANCE

- A. The installation contractor shall complete all testing of the cable plant, under the following criteria:

1. The installation contractor is responsible for providing all personnel, equipment, instrumentation, and supplies that are necessary to perform the required testing.
 2. All work shall be ANSI/TIA/EIA 568-B, NEC 770, and IEEE 802 standard specification quality (as applicable) and will be subject to review and acceptance by the authorized USCIS representatives.
 3. Any work that does not meet or exceed these standards will be reported to the contractor who must take immediate action to correct the deficiency at no additional cost to USCIS.
- B. All installed copper cables shall be tested with a Level III cable tester to certify that the cable conforms to ANSI/TIA/EIA 568-B requirements.
- C. At the completion of the installation and termination of cable, the contractor will test all cabling as set forth by the applicable standards as specified in this SOW.
- D. Testing shall verify that the final termination of all cabling is operational and meets the operational specifications for each type of wiring as specified in this SOW.
- E. The contractor is responsible for replacing any cable that does not pass testing as prescribed by the applicable standards as specified in this SOW.
- F. After the fiber cable has been installed and terminated, the contractor shall test the fiber cable to insure that it will function properly, and that all applicable specifications have been met.
- G. All fiber terminations shall be tested for attenuation with an optical power meter and light source.

2.10 TECHNICAL DELIVERABLES

The contractor shall ensure all documentation meets the requirements, as specified in the ANSI/TIA/EIA 606 Standards. Where a conflict may exist between the ANSI/TIA/EIA 606 and the USCIS Structured Cable Plant Standard documentation, the USCIS Structured Cable Plant Standard documentation shall prevail. Contractor shall provide two hardcopies and two softcopies of the following to the USCIS OIT Regional Coordinator:

1. Letter of certification from the installing organization.
2. Completed Contractor Information Form.
3. Implementation report.
4. Detailed materials list.
5. Cable plant test certification letter.
6. Electronic Copper cable test results (soft copy only).
7. Certification summary report.
8. Electronic Fiber-optic cable test results (soft copy only).
9. Certification summary report.
10. As-built site drawings.

2.11 CONTRACTOR PERSONNEL

- A. The contractor will provide a lead technician to be on site at all times while work is in progress.

- B. For continuity and logistics, the USCIS recommends that the same lead technician oversee this project from inception through completion.

2.12 PROJECT UPDATES

- A. If requested by the USCIS On-Site Representative, the contractor's lead technician will provide a daily verbal briefing. This briefing will include, but is not limited to, work status, milestone status, and any issues.
- B. The contractor shall provide a daily status report using the report template provided. The report shall be filled out on a daily basis and submitted no later than 12:00 PM EST to: Jerry.Perry@dhs.gov
1. Hien Do - Hien.Do@dhs.gov
 2. Regional Project Coordinator for this project.
- C. The contractor will be required to participate in an End of Project Conference Call. The contractor's Project Manager and Lead Technician will participate. The conference call will be scheduled by the Regional Coordinator and will take place approximately two days prior to the contractor leaving the site. The objective of the conference call will be to confirm that all parties agree that the job is complete according to this Statement of Work and the CIS Structured Cabling Standard and to address any issues that were not previously identified.

2.13 SITE CLEANUP

The contractor is responsible for coordination with the site general contractor or property/facility management contractor for the removal of all debris resulting from the work being performed by the contractor on a daily basis.

2.14 FACILITY DAMAGE

The contractor is responsible for any damage incurred while in the process of performing work including, but not limited to, damaged voice and/or data hardware, damaged ceiling tiles and walls, and scratched furniture. Any damage should be reported immediately to Dave Dahler and Jerry Perry.

2.15 LICENSES AND PERMITS

- A. The contractor is responsible for acquiring any and all permits as required.
- B. The contractor is responsible for maintaining all required federal and local licenses and privilege permits.

2.16 SITE ACCESS

The contractor is responsible for coordinating with the USCIS On-Site Representative for site access privileges and required individual safety training.

PART 3 – WARRANTY

3.1 WARRANTY

- A. The warranty shall cover the failure of the wiring system to support current or future applications that are designed for the link/channel specifications of TIA/EIA-568-B.
- B. The contractor shall provide two years warranty on parts and labor.

Attachment A

Specific Site Requirements

1. There are total of 334 drops locations. 334 drops will be dual data/single voice.
2. The average cable pull length is estimated at 200 feet.
3. Installation will be required in unoccupied space.
4. Cable tray is not installed for low-voltage communications wiring and does require "J" hooks installed for cable distribution.
5. Electronics are not requested under this SOW.
6. Remove entire length approximately 284ea.voice and data cables from the walls or furniture to the closets.
- 7.
8. Remove fiber and copper tie cables between closets.
- 9.
10. Remove all hardware from stations and closets.
- 11.
12. Remove all equipment from racks.
- 13.
14. Remove all racks from closets.
- 15.
16. All cable and equipment will be removed from each site.

Attachment B
Project Summary Page

Site Specific Information	
<u>Site name:</u> Decommissioning Crystal City and L'Enfant Plaza sites	
<u>Address:</u> S. Clark & Crystal Dr. & L'Enfant Plaza	<u>Project name:</u> Crystal City Decommissioning Century Plaza II, 2461S. Cark St.9th fl. Crystal Plaza VI,2221 S. Clark St. 4th & 7th fl. TPO 2011 Crystal Dr. L'Enfant Plaza
<u>City:</u> Arlington	<u>Security requirements:</u> Non-Occupied
<u>State:</u> VA	<u>Period of performance:</u> 9/1/2009 - 3/31/2010
<u>Zip code:</u> 22202	<u>Installation Dates:</u> 12/21/2009 - 12/31/2009

Points Of Contact	
USCIS OIT Regional Coordinator	USCIS On-Site Representative
<u>Name:</u> Jerry Perry	<u>Name:</u> Dave Dahler
<u>Voice:</u> 202-272-9623	<u>Voice:</u> 202-272-8513
<u>Cell:</u>	<u>Cell:</u> [REDACTED] (b)(6)
<u>E-Mail:</u> Jerry.Perry@dhs.gov	<u>E-Mail:</u> dave.dahler@dhs.gov

Cable Installation Requirements	
<u>Cable type:</u> CAT-6	<u>Rack:</u> 5
<u>Data Patch panel:</u>	<u>Number of rack(s) needed:</u>
<u>Voice Patch panel:</u>	<u>Cabinet:</u>
<u>Estimated cable pulls length:</u> 200	<u>Number of cabinet(s) needed:</u>
<u>Cable tray installed?</u> No	<u>J hooks required?</u> Yes
Drop Specifics	
<u>Dual Data/Dual Voice:</u>	<u>Singe Data/No Voice:</u>
<u>Dual Data/Single Voice:</u> 334	<u>Quad Data/No Voice:</u>
<u>Dual Data/No Voice:</u>	<u>No Data/Single Voice:</u>
<u>No Data/Dual Voice:</u>	<u>Total Drops:</u> 334

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00039	3. EFFECTIVE DATE 03/15/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	10B. DATED (SEE ITEM 13) 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 9 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) Mutual Agreement of Both Parties

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

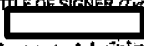

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 610320215+0000

The purpose of this modification is to add the following language to Section 15 of the new WCO TOMIS DD-254:

The USCIS IT Operations Center (WCO) Bldg. 8, 11400 Westmoor Drive, Suite 105 Westminster, CO 80021, consisting of the USCIS Service Desk (SD) and the Security and Network Operations Center (SNOC) will host the DHS Homeland Secure Data Network (HSDN). This Closed Storage Solution is authorized to process classified information up to and including Secret National Security Information (SNSI). Security cognizance is under the DHS Office of Security, Administrative Security Division (OS/ASD).
Period of Performance: 10/01/2009 to 03/31/2010

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)  (b)(6) Sr. Contracts Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15C. DATE SIGNED 3/16/10	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 03/16/10

2 AMENDMENT/MODIFICATION NO PC0040	3 EFFECTIVE DATE 03/31/2010	4 REQUISITION/PURCHASE REQ NO See Schedule	5 PROJECT NO (If applicable)
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7 ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030	(x) 9A AMENDMENT OF SOLICITATION NO
	9B DATED (SEE ITEM 11)
CODE 6103202150000 FACILITY CODE	X 10A MODIFICATION OF CONTRACT/ORDER NO HSBQDC-06-D-00024 HSSCCG-07-J-00120 10B. DATED (SEE ITEM 13) 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 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: \$25,099,915.28
 See Schedule

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

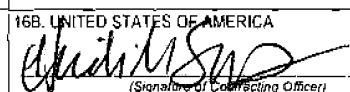
CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 52.217-8

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: 610320215+0000
 The purpose of this modification is to extend the period of performance in accordance with the clause at FAR 52.217-8, Extension of Services, for 120 days.

This modification funds the extension in the amount of \$25,099,915.28 based on the contractors March 24, 2010 price proposal, and hereby extends the contract through 7/31/10.
 DO/DPAS Rating: DO-N8
 LIST OF CHANGES:
 Total Amount for this Modification: \$25,099,915.28
 New Total Amount for this Award: [REDACTED] (b)(4)

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 03/31/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00040

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5003 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] Start Date Added : 04/01/2010 End Date Added : 07/31/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5004C Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] Start Date Added : 04/01/2010 End Date Added : 07/31/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5004E Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] Start Date Added : 04/01/2010 End Date Added : 07/31/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5004H Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] Start Date Added : 04/01/2010 End Date Added : 07/31/2010</p> <p>Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00040

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC (b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: TOMIS00 OIT EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5004L Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] Start Date Added : 04/01/2010 End Date Added : 07/31/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5005 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] Start Date Added : 04/01/2010 End Date Added : 07/31/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: TOMIS00 OIT EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5006 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] Start Date Added : 04/01/2010 End Date Added : 07/31/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				
	(b)(4)				

NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOMIS00 OIT EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-84-00 000000 Amount: <input type="text"/> CHANGES FOR LINE ITEM NUMBER: 5008 Total Amount changed from <input type="text"/> <input type="text"/> Obligated Amount for this modification: <input type="text"/> Start Date Added : 04/01/2010 End Date Added : 07/31/2010				
	NEW ACCOUNTING CODE ADDED: Account code: TOMIS00 OIT EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-84-00 000000 Amount: <input type="text"/> NEW ACCOUNTING CODE ADDED: Account code: FEOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: <input type="text"/> Delivery: 04/01/2010 Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529				
	FOB: Destination Period of Performance: 10/01/2009 to 07/31/2010 (b)(4)				



U.S. Citizenship and Immigration Services

TOMIS

Technology Operations & Maintenance Infrastructure Support

Fiscal Year 2009 Change Order 2

PERFORMANCE WORK STATEMENT
Change Order Modification2
July 2009

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Technology Operations & Maintenance Infrastructure Support (TOMIS)
Change Order 2

1.0 BACKGROUND

The Department of Homeland Security (DHS), US Citizenship and Immigration Services (USCIS) entered into an EAGLE task order entitled Technology Operations & Maintenance Infrastructure Support (TOMIS) with General Dynamics One Source LLC on April 25, 2007 to provide Information Technology (IT) infrastructure support services.

Since award, the task order has been modified 22 times, including Change Order 1, awarded February 14, 2008, which 1) increased the level of effort, 2) reduced option periods to six months each and 3) reduced the number of option periods to four with a contract end date of September 30, 2009. The most recent modification involving level of effort was Modification 20 dated September 19, 2008, which was intended to support the USCIS "Surge" and required the contractor to account for surge labor separately.

Since the start of fiscal year 2009, USCIS Office of Information Technology has been subject of significant budget reductions. Specifically, "Surge" funding is no longer available and the Contractor shall remove surge items from its proposal. These reductions require a reduction in Level of Effort (LOE) to TOMIS to be reflected in Change Order 2.

2.0 SCOPE

The USCIS OCIO is responsible for providing IT Operations and Maintenance (IT O&M) Infrastructure Support under this task order to approximately 24,600 federal and contract employee computer systems at over 350 USCIS locations across the United States. These locations include Service Centers, District Offices, Field offices, Asylum Offices, Administrative Service Centers, the National Records Center, and the National Benefits Center. District and Sub offices are co-located sites that are shared with USICE. Furthermore, USCIS OCIO is also responsible for providing support to 32 foreign offices.

Change Order 2 and this Performance Work Statement do not change the scope of the TOMIS task order. Rather they restrict its LOE.

3.0 OBJECTIVES

The objective of this solicitation is to establish IT O&M infrastructure support services for USCIS under Functional Category Two (2), Operations and Maintenance, of the DHS Enterprise Acquisition Gateway for Leading-Edge Solutions (EAGLE) contract.

Change Order 2 does not change the Objectives of the TOMIS task order. The Contractor shall continue providing services as described by the following tasks within FY09 restrictions:

- **Program Management Services**

Program Management support for all tasks shall be provided by the Contractor. The Contractor shall provide Business Management, Personnel Security and Quality Assurance management. This task also establishes the Program Management Office (PMO).

- **Service Desk**

Technology Operations & Maintenance Infrastructure Support (TOMIS)
Change Order 2

Set up an independent national USCIS Service Desk to include establishing a Service Desk facility with IT systems and personnel to provide Tier One, some Tier Two, and coordination of Tier Three support. The Service Desk Facility shall act as a Single Point of Contact 24x7, 365 days a year to the USCIS end-user community and be responsible for providing complete incident management for the USCIS IT Infrastructure.

- **Hardware Maintenance**

Provide Break-Fix warranty, per call, and depot repair services for all IT hardware. Establish a Technical Assistance Center (TAC) to process and expedite hardware repairs.

- **Infrastructure Operations**

Provide Wide-Area Network (WAN) and Local Area Network (LAN) monitoring and remote support for LAN switches, including the configuration and deployment of LAN switches. Provide enterprise level support for Active Directory, Exchange and BlackBerry services. Provide patch management, imaging services, and cable-plant support.

- **Deskside/Server Management**

Provide Tier Two IT service support at USCIS facilities and shared facilities that house USCIS staff. Provide Deskside support, local LAN and e-mail administration, site relocation, installations, and integration.

- **Deployment Services**

Provide support for the USCIS IT Infrastructure Refresh Project. This Support will include pre-deployment, installation and configuration and post-deployment services.

- **Outside the Continental United States (OCOUS) Deskside/Server Support and Deployment Services**

Provide design, planning and scheduling support, which include installation of infrastructure systems; Tier Two telephone support 24x7; preparation (configuration & testing) of systems to be shipped overseas; and all depot repairs of failed OCONUS systems.

- **Problem Management Support**

Provide support for identifying, and resolving errors within the IT Infrastructure through problem analysis, including root cause analysis, and trend analysis. Provide direct support to the Service Desk and improve overall incident management.

- **IT Security Support**

Provide IT Security support services required by USCIS to comply with the Federal Information Security Management Act (FISMA) of 2002. This task area includes performing FISMA Certification & Accreditation activities, tracking remediation of identified vulnerabilities and development of IT security-related management programs. This is a high-priority task area, recognized in during Option Year 1 of this task order when USCIS added support for FISMA support in modifications 2, 4, 5, 6 and 7 of the TOMIS Base Period.

4.0 SERVICE SUPPORT MODEL

The USCIS OCIO is in the process of implementing an organizational model, based on the Office of Government Commerce IT Infrastructure Library (ITIL) set of best practices, for the management of IT services. USCIS requires the Contractor to propose solutions that are in line with this goal, to include a management staff that is ITIL certified and experienced, and an organization experienced in the management of IT services based on the ITIL framework.

The service requirements outlined in this solicitation combined shall provide a total Incident Management and Problem Management solution based on the ITIL framework. The focal point of incident management shall be the Service Desk; all other tasks shall be considered integral parts of the Service Desk, only the Problem Management and Program Management tasks shall be considered discreet tasks that support the Service Desk.

5.0 PROGRAM MANAGEMENT (CLIN 4003)

The Contractor shall provide program management services through the establishment of a PMO at the Contractor's leased or owned facility. The Program Office shall manage all program activities associated with all aspects of the contract.

The major functions of the Program Management activity are:

- Focus on the accomplishment of all program objectives;
- Meet with the USCIS Contracting Officer Technical Representative (COTR) and Government Program Manager, as requested;
- Coordinate assignment of tasking to teaming partner and subcontractors;
- Provide customer satisfaction oversight and corrective action implementation to resolve actual or customer perceived discrepancies in customer service;
- Manage all program risk;
- Develop and implement continuous process improvement activities;
- Determine resource requirements and optimal resource allocation to execute any unplanned or emergent workload or activities.

5.1. TASK ORDER MANAGEMENT

The Contractor shall identify a single senior member of its corporate staff to serve as a representative for management of all services and personnel. The primary responsibility of the Senior Contractor Manager shall be to act as liaison between the Contractor support team and the Government in the conduct of all services performed under the contract. The Senior Contractor Manager shall have sufficient organizational, technical and contractual level of authority within the Contractor organization to ensure full access to corporate personnel, the commitment of resources that may be necessary in the performance of this contract, and in the technical and contractual resolution of all issues that pertain to that performance.

Technology Operations & Maintenance Infrastructure Support (TOMIS)
Change Order 2

The Contractor shall provide a management staff with a manager to employee ratio that can sufficiently present oversight and direction for activities in support of the Government.

The Contractor management staff, for all task areas, shall be considered part of the PMO and shall be identified as such in any staffing matrix or staffing reports provided the Government.

5.2. BUSINESS MANAGEMENT

The Contractor shall develop and maintain business management policies and procedures for all task areas. The Contractor shall coordinate program activities including, but not limited to, cost estimating and reporting; financial oversight; subcontractor management; management reporting; and expenditure reports.

The Contractor shall:

- Manage the Task Order terms and conditions cited in the awarded contract;
- Estimate costs, track expenditures, and report any cost versus expenditure variances exceeding 5% monthly for each task invoice;
- Provide Earned Value Management (see appendix 11);
- Conduct required program procurement activities;
- Monitor small business usage compliance (FAR requirement);
- Manage and review task invoicing functions; resolve discrepant areas prior to submission to customer for payment;
- Submit all management reports specified in Tasks in accordance with schedule and content indicated;
- Prepare and provide any Ad-Hoc reports as requested by the applicable USCIS Task Managers through the USCIS COTR.

5.3. QUALITY ASSURANCE

The Contractor shall manage quality assurance and performance measurement methods as a PMO function. The Contractor shall analyze trends and identify cost-saving approaches and productivity improvements to maintain IT performance while operating within budgets and Task constraints. The Contractor shall develop, maintain, and manage all USCIS task quality assurance activities. The Contractor shall coordinate program activities associated with metrics management, and performance improvement. Additionally, the Contractor shall:

- Gather and present service performance information;
- Analyze performance trends;
- Perform quality audits of processes and documentation;
- Monitor quality control activities;

Technology Operations & Maintenance Infrastructure Support (TOMIS)
Change Order 2

- Identify cost-saving approaches and productivity improvements;
- Monitor and measure specific elements of performance;
- Archive discrepant performance events so that root cause analyses can be performed;
- Manage continuous process improvement.

5.4. PERSONNEL SECURITY

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual shall 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 Contractor shall establish, as necessary, and enforce policies and procedures to manage all ongoing personnel security operations, guided by DHS/USCIS policies. The Contractor shall administer USCIS Contractor personnel security activities. The Contractor shall ensure there are internal security operating procedures that result in the assignment of properly cleared staff to the USCIS tasks including, but not limited to:

- Administering requests for access to sensitive information for a variety of customer agencies;
- Managing initial requests for suitability determination and assessment of the pool of employees awaiting favorable entry-on-duty (EOD) decisions;
- Continued coordination with the Corporate Security Officer and Human Resources Director on personnel security issues;
- Monitoring subcontractors' compliance with personnel security matters;
- Conducting periodic training on security awareness and accepted security practices.

The Contractor shall be required to provide support staff with DOD Secret Clearances in order to respond to classified data spillage cleanup requirements at any USCIS location or location housing USCIS personnel. In addition, contractor personnel will require Top Secret clearances in order to respond to SOC CSIRC requirements outlined in Section 8.3. See Appendix 10 for Security Requirements details.

6.0 DEPLOYMENT SERVICES (CLIN 4004A)

(Relocated to conform to CLIN organization.)

The Contractor shall provide desktop deployment services and support as required by USCIS OIT. Pre-existing Surge and IU09 plans are in flux and OIT is not yet able to predict with accuracy the number of deployments that will be ordered by other program offices under Work Requests.

For planning purposes, the contractor should expect a slight reduction in the number of deployments for option periods 3 and 4. The contractor should propose its staffing levels

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with the understanding that all deployments will be made during normal working hours, Monday through Friday. Deployments will be performed by regular staff and the Government does not expect to fund the deployment teams awarded in Mod 20.

6.1. PRE-DEPLOYMENT

The Contractor shall conduct pre-site survey assessments. To accomplish this, the Contractor shall gather all relevant data to support the pre-deployment assessment. The Contractor shall contact customers, access and review all available site documents, and identify any current and planned activities that would affect the site and deployment. The Contractor shall then, from the information gathering and analysis, develop a preliminary deployment plan and schedule and coordinate all infrastructure activities prior to visiting the site and prepare a pre-site survey package.

At a minimum, the Contractor shall provide the following pre-deployment activities:

- Perform site surveys of the USCIS facility to be migrated. This is to include filling out site survey forms, which shall capture all pertinent required information.
- Coordinate with site staff well in advance of a scheduled migration. All migration activities are to take place with specific timelines. Answer all questions and/or concerns site staff may have with scheduled migration activities.
- Inventory IT assets on-site by each location. Identify equipment status to be replaced, upgraded, or left operational. Clearly identify this information to the vendor who shall perform the hardware migration and upgrade.

6.2. ON-SITE INSTALLATION

In support of this project, the Contractor shall provide a qualified team with appropriate management oversight to travel to scheduled upgrade sites and support the upgrade activities. The Contractor shall work closely with other WTR vendors to ensure a smooth and coordinated deployment effort with minimum impact to the end-user.

At a minimum, the Contractor shall be responsible for the following activities during on-site installation:

- | | |
|---|---|
| ▪ Power On | ▪ Logging In |
| ▪ Testing for Network Connectivity | ▪ Configuration of Peripherals |
| ▪ User Data Migration | ▪ Configuration of Office Automation Applications |
| ▪ Personal Bookmarks, Icons, Access Rights, Security Settings | ▪ COTS Software Installation |
| ▪ Enterprise Application | ▪ Emulation Software Installation & |

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Installation & Configuration Configuration

- Directory Location

Additionally, the Contractor shall configure all file Servers, Network printers, tape library systems and Storage Area Network systems.

6.3. POST-DEPLOYMENT

The Contractor shall be committed to providing full customer satisfaction, and work diligently through the post-installation period to ensure end-users are confident with the new systems installed. This not only promotes customer satisfaction, but also helps limit future Service Desk calls and unnecessary deskside visits.

Once the installation is complete, the Contractor shall provide on-site, post-installation support, for up to five (5) working days following the acceptance of the installed system by the USCIS site personnel.

As part of the post installation support, the Contractor shall:

- Provide technical guidance and assistance to site staff and system users;
- Train site personnel on the components and how to keep the system functioning;
- Assist the site personnel to communicate, coordinate, and facilitate any further infrastructure deployment project activities on site;
- Before leaving the site, conduct an exit brief with site personnel;
- Upon returning from the site, the Contractor shall finalize a trip report, which shall include “lessons learned”, and any new or modified migration process as a result; and,
- Provide an “As Built” document to the USCIS Task Manager.

6.4. CABLE-PLANT SUPPORT

The Contractor shall be required to provide a permanent on-site cable-plant support technician to support the USCIS Headquarters locations (20 and 111 Massachusetts Avenue). Additional Cable Plant support for other USCIS locations will be on an “as needed” basis. No permanent staff or facility shall be required. This support is national in scope and estimated at 250 drops for the base period and 500 to 600 cable drops annually for any option periods. Cable work to be performed as additions or moves within existing facilities, and installations at new facilities. The Government shall provide a Work Request for a specific cable requirement. The Contractor shall provide a project plan with Bill of Materials (BOM). Upon review, the Government shall approve the plan and the associated costs after which the Work Request shall be executed. The Contractor shall be expected to follow the USCIS Cable-Plant standard for all cable work.

7.0 SUPPORT FOR DEPLOYMENTS UNDER THE USICS MDO

In May, 2009, USICS OIT signed a FirstSource Multiple Delivery Order (MDO) to allow OIT and other USCIS offices to purchase IT equipment in a streamlined fashion.

- The Contractor's primary responsibility under the MDO shall be to install workstations and other equipment at Headquarters and field sites after the MDO contractor has delivered the pre-imaged system to the subject site. This requirement shall be limited to network connection and data and software migration from old systems to new ones.
- For approximately one month, the Contractor shall provide hosting services for MDO Control Environment (CE) hardware at its Program Management Office in Arlington, VA. This hosting shall be limited to proof of concept testing to be performed during this period. After the end of testing the MDO Contractor will remove the equipment and install it at its final location.
- During this option period the Contractor may be required to provide standard application server support to the MDO CE equipment set. However, the TOMIS Contractor is unlikely to be given any type of administrative support responsibilities during this option period.

8.0 DESKSIDE/SERVER MANAGEMENT (CLIN 4004B)

(Relocated to conform to CLIN organization and numbering.)

The TOMIS Contractor shall provide direct, onsite Deskside/desktop and server support at USCIS headquarters and field sites. The Contractor may also be required to provide such support to USCIS employees and contractors who use USCIS IT systems and who are located off-site, either at other Government agencies or at contractor sites.

USCIS is following an aggressive schedule to provide dedicated servers, and LAN switches at shared facilities. USCIS, USICE, and their respective service providers, shall work together in a cooperative and collaborative manner to ensure the end-users for both agencies at shared facilities receive the highest level of support and customer service.

8.1. STAFFING MODEL

The contractor shall develop a staffing model for TOMIS under Change Order 2 that follows the approach developed between the contractor and the Government for the Surge Modification proposal. The Contractor shall maintain the DSM Staffing Table in Appendix 2 as a representation of that model using GFE network discovery tools and Government input as appropriate. The Government will review and approve changes to the Staffing Table

8.2. FIELD OFFICE SUPPORT

USCIS field offices are split into four regions, North East, South East, Central, and Western. Each region is further divided into Districts. Currently there are 25 identified Districts (see Appendix 3 Realignment of Regional, District and Field Offices). Each region has a mix of dedicated USCIS offices and locations shared with USICE.

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To ensure efficient management of IT support to USCIS field locations, the Contractor shall provide a management structure in the field to mirror the current USCIS Government structure.

USCIS is forecasting an increase in its user population during FY09. While this increase has not been determined, the population could rise to as many as 24,600 federal and contractor employees. In addition, USCIS has not yet determined the location of this increased population. The contract shall maintain the management and staffing flexibility to accommodate these changing requirements.

8.2.1 Service Centers and other Dedicated Locations

There are four USCIS Service Center locations: California Service Center (CSC) Laguna Niguel, CA; Vermont Service Center (VSC) St. Albans, VT; Nebraska Service Center (NSC) Lincoln, NE; and, Texas Service Center (TSC) Dallas, TX. These are large processing centers that receive and adjudicate applications and petitions for immigration benefits. They operate 24x7 and have special support needs not found at other locations to be supported by the contractor during the remainder of the TOMIS task order.

In addition to the Service Centers are the National Benefit Center (NBC) and National Record Centers (NRC) located in Lee Summit, MO. The National Records Center provides records management services relating to physical A-Files and associated materials. The NBC serves all Field Offices under the Direct Mail Program. Applicants who in the past filed adjustment of status applications at these Field Offices now file their I-485s and associated Forms with a Lockbox facility, located in Chicago, Illinois.

There are also eight Asylum offices located throughout the United States and approximately 130 Administrative Service Centers, which are primarily storefront operations, which directly interface with and provide customer service to the general public.

8.2.2 Shared Locations

The contractor shall continue to support those facilities at which USCIS shares IT resources with USICE until USCIS has completed its program to maintain its assets as part of its own enterprise. The contractor shall assist USCIS in its project to create a separate USCIS network with resources under its own control.

At co-located sites, the TOMIS contractor shall not provide IT support services to ICE employees. This restriction does not apply to individual detailed to USCIS-controlled field sites.

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8.2.3 Support for Contractor “GFE” Sites

USCIS requires the contractor to provide support services at sites maintained by contractors under the terms of USCIS contracts that require connectivity to the DHS network and which are equipped with Government Furnished Equipment (GFE). USCIS OIT Management will provide the contractor is sufficient advance notice of support requirements

8.2.4 Local Voice System Support

The Contractor shall provide voice communications support. This support shall include phone handset replacement and installation. Cross-connect (Punch down) work in wiring closets, additions and changes to the current USCIS environment, coordination with the USCIS Service Desk and coordination with Headquarters Voice Communications PBX Administrators may be required. This support is to be separate from the requirements of section 12: TELEPHONY SUPPORT (4004F) below.

8.3. USCIS HEADQUARTERS

USCIS Headquarters is located in Washington, DC at 20 Massachusetts Avenue, NW and 111 Massachusetts Avenue, NW. Currently, there are approximately 4,000 federal and contract employees between the two locations.

In addition to supporting USCIS federal and contractor employees in Headquarters, the contractor shall support contractor and federal employees in Washington, DC and its surrounding suburbs except where a site is specifically listed as a field office. This support includes, but is not limited to L’Enfant Plaza, Judiciary Square and Crystal City. The Washington Field Office in Fairfax County, VA, shall not be considered subject to Headquarters support.

9.0 OCONUS DSM AND DEPLOYMENT SUPPORT SERVICES

The Contractor shall provide design, planning and scheduling support, which include installation of infrastructure systems; Tier Two telephone support 24x7; preparation (configuration & testing) of systems to be shipped overseas; and all depot repairs of failed OCONUS systems.

These services shall combine the Deskside Server Management and Field Office Support services provide under Section 7 of this PWS with some of the deployment services provided under Section 6.

9.1. CONUS/OCONUS DEFINITION

The TOMIS contractor shall follow the usage of the USCIS Office of Refugee, Asylum and International Operations (RAIO) with regard to the terms “CONUS and “OCONUS”. RAIO’s usage, is that CONUS refers to USCIS sites located in the United States, its territories and possessions. OCONUS refers to USCIS sites located within the boundaries of foreign countries, generally at US embassies and

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consulates with telecommunication services provided through the US Department of State.

10.0 NATIONAL SECURITY AND RECORDS VERIFICATION SITE SUPPORT

(Relocated to conform to CLIN organization and numbering.)

The Contractor shall provide local end-user and distributed systems and service IT support to specified offices of USCIS National Security and Records Verification Division (NSRV) eight (8) hours per day as defined by the client, Monday through Friday, excluding Government holidays, (except when specified). These offices are:

10.1. NSRV SUPPORT (CLIN 4004C)

NSRV Offices are located at C2461 S. Clark St., Arlington, Va., and at Federal Center 130 Delaware Avenue, First Floor Buffalo, NY 14202.

These offices have been referred to as “NSRV” during the TOMIS contract and the Contractor shall continue this practice. See Appendix 2 for staffing.

10.2. L'ENFANT PLAZA (CLIN 4004D)

NSRV Offices are located at 470-490 L'Enfant Plaza, SW, Washington DC. See Appendix 2 for staffing.

11.0 OFFICE OF TRAINING AND CAREER DEVELOPMENT SUPPORT (CLIN 4004E)

Relocated to conform to CLIN organization and numbering.)

The contractor shall supply support to the Office Of Training And Career Development in the areas of EDvantage and OnTrack support and USCIS Academy support. Because OTCD funds this support, all work performed in this task area must be billed separately even if the contractor uses a portion of resources used for general support.

11.1. EDVANTAGE AND ONTRACK

OIT currently provides the USCIS Training and Career Development Division (TCDD) with federal employee and contractor access and use of the Learning Management System capabilities of OnTrack Online (student history records) and the USCIS web based training system “EDvantage”. There are currently 13,300+ active users of the EDvantage application. OIT has the responsibility to manage, operate, maintain, update and protect all of the associated information technology hardware, software, and infrastructure necessary to provide these services

The Contractor shall provide dedicated on site System Administrators to provide server and workstation technical support of existing and new software and hardware supporting the EDvantage application.

Support shall require the following:

- MS Windows 2003 server administration
- MS SQL 2000 and 2005 server administration

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- MS SQL 2000 and 2005 database maintenance
- Maintain EDvantage infrastructure hardware resources located in South Burlington VT.
- Maintain connectivity for local and wide area networking to include switches, routers, servers, communication lines, etc.
- Daily maintenance and backup of servers
- Install operating system patches, upgrades, restores, etc.
- Install application software patches, upgrades, restores, etc.
- Install SQL software patches, upgrades, restores, etc.
- Create, modify, and run standard and ad hoc Crystal Reports from SQL database
- Workstation desktop support
- Work with USCIS Image Lab staff to develop and test changes to workstation image
- Work with USCIS Service Desk Tier-1 support to provide Tier-2 support for complex field user problems beyond password resets.
- Liaison with NOC/SOC for any hardware adds, moves, or changes; analyze network traffic to make recommendations to improve networking response

11.2. USCIS ACADEMY SUPPORT

The Contractor shall provide DSM IT support service for OTCD to support the USCIS Academy locations at South Burlington, Vermont and Dallas, Texas.

- USCIS Academy support in Vermont applies to management and administrative staff there. This is basic office automation support and may overlap DSM activities supplied under subtask 9.1.
- USCIS Academy support in Texas applies to Support for the USCIS BASIC course and other course that may be defined by TCDD during the period of performance of this task order.
- Support for BASIC is a high-intensity function in which the contractor will support the imaging, encryption and outfitting of as many as 50 laptops per week to support BASIC classes. The contractor shall also supply standard field office support services to BASIC students.
- Support other USCIS Academy courses.

12.0 TELEPHONY SUPPORT (4004F)

(Relocated to conform to CLIN organization and numbering.)

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USCIS has a requirement to enhance telephony support services supplied under the TOMIS task order in Desktop Support, section 9.3.3.

USCIS has a need for dedicated PBX Administrators and Telephony Support personnel. USCIS utilizes a mix of Avaya and Nortel PBX systems at nearly 300 field locations throughout the country. OIT-Telecom Office is in the process of implementing the Unique Communications CAIR OSS Network Management System to allow remote management of both the Nortel and Avaya PBX systems.

- The Contractor shall staff qualified personnel at four large designated field offices (Chicago, New York, Miami, and Los Angeles) to provide dedicated telephony support and PBX administration. The staff will address routine local office phone system technical issues involving Moves, Adds, Changes (MAC) as well as password resets, voice-mail maintenance, and routine phone system upgrades and repairs. The contractor will assist with the installation, maintenance, troubleshooting, moving, and/or testing of telephone systems, voicemail systems, digital telephone instruments, key based expansion modules, conference telephones, facsimile machines, wireless headsets, telephone mounting cords, music-on-hold systems, TTD/TTY phones, cabling infrastructure, and other ancillary voice communications hardware and software.
- The Contractor shall staff dedicated personnel at the four regional offices (Orlando, FL; Laguna Niguel, CA; Dallas TX; and Burlington, VT) to provide regional liaison, telephony project and operational support to the designated geographical region; this would include remote phone support to USCIS offices within the region and on-site support for special projects such as large moves, adds, or changes to the telephony environment.
- The contractor shall staff two dedicated personnel to provide the overall national coordination, project planning, service desk liaison, quality control, and performance management. This staff will work closely with the telephony support personnel, the USCIS Service Desk, and will coordinate with the local TOMIS IT staff for actions in field offices nationwide as appropriate. They would also be involved in the planning and execution of projects, creating and maintaining performance reports, conducting analysis, and recommending operational improvement.

12.1. SUPPORT REQUIREMENTS

The scope of voice support services shall include the following:

- Administration of phone systems owned or utilized by USCIS at USCIS office locations
- Administration of both Avaya and Nortel PBX, Voice Mail and telephony systems
- Administration of PBX systems utilizing the CAIR OSS management tool.

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- Support remotely and on site all add/moves/changes which may include performing cross connects in wiring closets.
- Provide telephone support to remote site personnel
- Assist end users with system setup i.e. voice mail, device training.
- Monitor, dispatch, respond and resolve Service Requests utilizing the BMC IT Service Management ticketing system.
- Assist with all phases of new telephony system integration and upgrades, to include design, engineering, installation, and configuration.
- Coordinate with multiple service providers (local TELCO, PBX vendors) to resolve system failures and to support installations.

12.2. VOICE SITE SUPPORT SERVICES

The Contractor shall provide local end-user and distributed systems and service voice support from 6:00 a.m. to 6:00 p.m. local time, Monday through Friday, excluding Government holidays, (except when specified). The Contractor shall use cellular phones to provide support responsibilities for after hour response, ensuring 24x7 daily, 365-day/year coverage. Specifically,

- The Contractor shall resolve the trouble calls transferred from the USCIS Service Desk regarding voice communications equipment.
- The Contractor shall maintain an assistance log within a Government approved Incident Management System that documents all requests for assistance and the corrective actions taken to resolve user problems.
- The Contractor shall assist with, and/or perform hardware and software installations as required for voice communication systems.
- The Contractor support personnel shall manage user installation and relocation requests, in accordance with IMAC (Install/Move/Add/Change) processes and procedures. The Contractor shall perform this function under “Best Effort” guidelines.
- The Contractor support personnel shall manage and administer the end-user accounts relative to voicemail properties and access to public folder services.
- The Contractor support personnel shall install and configure COTS products and services.
- The Contractor shall provide local support for the USCIS voicemail systems
- The Contractor shall be responsible for IT asset management to the extent that inventory updates of newly installed or moved systems are input and tracked and IT asset data is provided to the appropriate Government property custodian.

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- The Contractor is required to provide voice communications support. This support to include phone handset replacement and installation. Cross connect (Punch down) work in wiring closets and coordinating with agency authorized communications vendors.

12.3. LOCAL VOICE NETWORK ADMINISTRATION AND SUPPORT

The Contractor shall administer local voice application servers, operated and owned by USCIS. Back up, protect, store off site, and restore, as needed, data residing on file servers identified by USCIS. Provide after hour cell phone and on-site support to respond to local network outages. Assist in the development and update of policy, procedures, documentation, and network administration.

12.4. REMOTE VOICE SYSTEM SUPPORT

The Contractor shall support remote voice networks by dialup or IP access via USCIS provided connections at a designated USCIS facility. The Contractor shall ensure users can remotely access all voice network resources including voicemail servers, corporate directories, and voice application servers.

13.0 HARDWARE MAINTENANCE (CLIN 4004G)

(Relocated to conform to CLIN organization and numbering.)

The Contractor shall establish and maintain a plan describing maintenance approaches and procedures for providing hardware maintenance support including technical troubleshooting, problem resolution, and component repair in order to maintain and keep the equipment covered under the Task Order in full operating condition. Additionally, the Contractor shall:

- Provide all necessary personnel, materials, parts, tools, diagnostic and test equipment, technical manuals/publications, and other services.
- Establish a Technical Assistance Center (TAC) to provide hardware triage support to include provisioning of replacement parts.
- USCIS Deskside Server Management technicians shall install, test and accept replacement parts.
- Provide data on all maintenance activities in accordance with the provisions of this Task.
- Perform preventive maintenance in accordance with standard OEM practices.

13.1. TECHNICAL ASSISTANCE CENTER (TAC)

The Contractor shall establish a TAC to provide dedicated Tier One support specific to hardware maintenance support. The TAC shall schedule manufacturer maintenance under warranty or support agreement or shall obtain and ship replacement parts to either the location that requires service or to the location of the USCIS Deskside Server Maintenance technician who shall be dispatched to provide service. The TAC shall work with USCIS management to decide the best shipping strategy for each service action. The TAC shall be an integrated

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component of the USCIS Service Desk and document completed repairs using the Incident Management System.

13.2. PROVISION OF SERVICE

The Contractor shall provide the following three distinct levels of maintenance support under this task:

13.2.1 Warranty Service

The Contractor shall, at a minimum, be Original Equipment Manufacturer (OEM) certified to provide direct warranty service on Dell and Hewlett-Packard products, and coordinate warranty repair on other product lines in use. The Contractor shall be responsible for monitoring warranty status on all supported IT equipment and report status on a quarterly basis.

13.2.2 Per-Call Coverage

The Contractor shall provide per-call maintenance, including diagnosis and correction of equipment malfunctions and failures, as necessary to restore the equipment to good working condition. The Contractor shall estimate the costs to repair. The Government shall reimburse the Contractor on a time-and-material basis. Parts and labor shall be warranted for a minimum of 90 days from the date the service is rendered. Per-call service shall be provided as “pre-authorized” and “per-call authorized”. Pre-authorized service shall be provided when the total estimate for repair does not exceed 40% of a similar total system replacement cost. Both the estimate and the system replacement cost shall be stated in the incident. Per-call authorization from the Government shall be required when the total estimated cost of repair exceeds 40% of a similar total system replacement. The Government shall provide a per-call authorization approval, before repairs are initiated.

13.2.3 Depot Maintenance

Depot maintenance is a full repair service plan performed at a Contractor provided depot facility. Under depot maintenance, USCIS shall be responsible for shipping the failed item (at the Government’s expense) to the designated maintenance depot. The Contractor support team shall provide an estimate to repair and obtain a Per-Call Authorization (for Depot Maintenance). The failed item shall be repaired and returned (shipped) within five (5) business days after receipt of repair authorization under Time and Materials reimbursement. Depot Maintenance is intended to cover only mobile computing devices (laptops) and OCONUS IT System hardware.

13.3. PARTS REPLACEMENT

The Contractor shall provide parts that meet OEM specifications. Parts that have been replaced shall become the property of the Contractor with the exception of hard disks, which may or may not be returned to the Contractor. The Government

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may, at its discretion, elect to retain the replaced parts or direct their destruction, due to security reasons. In no case shall the Contractor support team use any replacement parts or repair methods or techniques that would result in the OEM refusing to honor their warranty or otherwise not support the equipment.

13.4. PROTECTION OF INFORMATION

The Contractor support team shall prevent loss of information, (i.e. hard disk) during all maintenance activities by taking steps to protect and, at the Government's direction, restore as necessary, any information residing in the equipment being maintained. Prior to removal of any storage device for repair or replacement, the Contractor support team shall make a reasonable effort to ensure that all user software has been backed up and shall electronically erase, beyond restoration, all data residing on the device.

14.0 INFRASTRUCTURE OPERATIONS (CLIN 4004H)

(Relocated to conform to CLIN organization and numbering.)

The Contractor shall provide a wide range of infrastructure and enterprise level support services, which shall include:

- Remote monitoring and troubleshooting of WAN routers and circuits on the DHS network;
- Remote monitoring and support of LAN switches;
- Configuration and deployment support for LAN switches;
- Support for the USCIS Microsoft Active Directory environment;
- Support for USCIS Exchange email and BlackBerry services;
- Configuration and patch management of the LAN environment;
- Citrix support for remote access;
- Imaging Services;
- Cable-Plant Support.

Additionally, the Contractor shall provide some level of design support, evaluation, testing, and make recommendations on maintaining and enhancing the USCIS infrastructure. Design, planning, and scheduling documentation may be required.

14.1. REMOTE MONITORING OF THE WIDE AREA NETWORK

Stewardship of the DHS One network is provided from the DHS Network Operations Center, (NOC) in Newington, Virginia and is operated by the US Bureau of Customs and Border Protection, (USCBP). Component agencies within DHS have the ability to monitor those DHS One circuits and routers that support their specific agency.

Utilizing DHS approved monitoring tools, the Contractor shall provide 24x7 monitoring of circuits and routers 365 days a year, supporting USCIS locations and staff. The Contractor shall provide a staff to perform this task skilled in the

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relevant WAN technology, and available support tools. The staff shall be an integral component of the USCIS Service Desk. The staff shall work with the DHS NOC to identify and assist with the resolution of WAN outages.

14.2. SECURITY MONITORING & OPERATIONS

The Contractor shall provide 24x7 support for security monitoring and operations 365 days per year including, but not limited to, intrusion prevention/detection; incident handling/monitoring and reporting; vulnerability scanning/reporting; Host based and Network based IDS; user management; and CSIRC compliance reporting.

The Contractor shall adhere to all DHS policy and procedural guidance as specified in DHS Management Directive (MD) 4300A. The Contractor shall work with DHS and component agencies under a Memorandum of Understanding (MOU) and Interconnectivity Security Agreement (ISA), with the appropriate DHS components, to carry out their duties. Monitoring staff may be co-located with the Service Desk, and shall be considered an integral component of the USCIS Service Desk. The Contractor shall utilize DHS approved software tools to perform security monitoring and detection responsibilities.

Note: this task is intertwined with the Network Monitoring task above. The systems and positions involved with the Security Operations Center shall be co-located with the Network Operations Center.

14.3. SOC AUGMENTATION

The contractor shall complete the stand-up and operation of the Security Operations Center (SOC) augmentation tools acquired under TOMIS Base Period modifications 2 and 4.

14.4. NETWORK (LAN) SWITCH MONITORING AND SUPPORT

Unlike circuits and routers, all network (LAN) switches are owned and operated by USCIS. The Contractor shall be fully responsible for monitoring, troubleshooting, configuring and when necessary, replacing failed LAN switches. The Contractor shall utilize DHS approved monitoring and troubleshooting tools to manage USCIS switches remotely. The Contractor shall utilize local site support to assist with troubleshooting switch problems and shall, remotely configure and repair a switch when and where possible. The Contractor may leverage the same staff to provide both WAN monitoring as outlined in Section 8.1. This task may be performed from the USCIS Service Desk facility. The staff must coordinate and collaborate with Deskside site support and the DHS NOC. This task shall be provided 24x7, 365 days per year.

14.5. BLACKBERRY SERVICES (INVOICED UNDER CLIN 4004L)

USCIS is establishing a BlackBerry infrastructure at both the Headquarters location and key field locations. Current BlackBerry infrastructure services are provided through USICE. The Contractor shall continue any BlackBerry implementation and migration activities, and manage and support the USCIS

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BlackBerry Infrastructure. This is to include management of BlackBerry Enterprise Services (BES); creating and managing user accounts; and providing Tier Two support to end-users and Deskside/Server personnel.

14.6. SYSTEM PATCH MANAGEMENT

The Contractor shall be responsible for keeping systems up to date, which shall include virus application and definition files, and Windows Server and workstation operating systems. These updates shall be provided utilizing ePolicy Orchestrator (EPO) for McAfee virus software, and Windows System Update Services (WSUS) for Windows operating systems. Other system or application updates shall be pushed to both servers and workstations utilizing LANDesk. The Contractor shall be responsible for packaging and testing LANDesk pushes. The Contractor shall conform to ITIL best practices for Release and Configuration Management.

14.7. CITRIX SUPPORT (INVOICED UNDER CLIN 4004L)

USCIS utilizes the Citrix MetaFrame/Terminal server system to allow remote access to system applications at Service Centers for work at home employees and District offices.

The Contractor shall operate the USCIS Citrix MetaFrame/Terminal server systems, networks, and applications. This includes installing, configuring, patching, upgrading, and maintaining proprietary Citrix technologies. The Contractor shall focus on all the Terminal Service environments and work towards consolidated enterprise architecture. The Contractor shall be responsible for planning and coordinating the implementation and support of the Citrix products necessary for business operations.

The Contractor shall provide technical direction to all Service Centers and home offices; give recommendations for Citrix projects and solutions.

14.8. IMAGING SERVICES (INVOICED UNDER CLIN 4004L)

USCIS shall require imaging services for desktops and laptops. The Contractor shall provide qualified staff. USCIS shall provide a facility and IT hardware and software. The Contractor shall manage a library of USCIS authorized images. The Contractor shall conform to ITIL best practices for Configuration Management.

14.9. BOC BUILD-OUT

As approved by the Government, the contractor shall complete the build out of the Boulder Operations Center as it proposed in its original proposal for TOMIS. As of the award of Change Order 2, this task is in its finishing stages.

14.10. SOC AUGMENTATION (CLIN 4015)

The contractor shall install those systems specified by the Government. As of the award of Change Order 2, this task is in its finishing stages.

15.0 MAINFRAME COMPUTER OPERATIONS (CLIN 4004I)

(Relocated to conform to CLIN organization and numbering.)

The Contractor shall provide computer operations support requirements to operate and monitor the USCIS environment of Multiple Virtual Storage (MVS) peripheral equipment, minicomputers (including AIX/UNIX- based), and microcomputers. In this capacity, the Contractor shall perform printing services, backup and archiving procedures, disaster recovery, problem identification, problem resolution, and prevention. The Computer Operations support staff shall also provide ancillary support services such as supplies control and limited facility management.

The Data Centers are the DHS Stennis Data Center in Pascagoula, MS, the alternate DHS Data Center in Virginia, the Justice Data Center in Rockville, MD and the Justice Data Center in Dallas, Texas.

The Contractor shall provide support 24x7, 365 days a year, including Federal holidays.

15.1. PRODUCTION SERVICES SUPPORT

The Contractor shall provide production services support for DHS application systems that operate at the Data Centers, Headquarters Computer Operations Center, and other decentralized locations. The Contractor shall provide job scheduling; job submission; job recovery/restart; problem identification, determination, resolution, and notification; input preparation; input/output control; output distribution; database and file backup and recovery; and other tasks as they relate to providing quality and timely support for the production processing.

The Contractor shall ensure that all staffing levels and skills matrix for the functional areas are maintained to meet the 24x7, 365 day requirements at the contractor's facility. The mandatory minimum staffing shall be one Systems Analyst (or equivalent skill level) to staff the USCIS Mainframe Operations Center at all times including weekends and holidays. The Systems Analyst ensures effective and timely problem identification, takes the necessary corrective actions, and escalates problems in accordance with the Reporting and Escalation Procedures.

The Contractor shall be responsible for providing a daily Status, Exception, and Outage Report. The contractor shall staff this task area using the appropriate skill sets.

15.2. STORAGE MANAGEMENT

Support for this subtask is no longer required.

15.3. MAGNETIC MEDIA LIBRARY MANAGEMENT AND CONTROL

The Contractor Computer Operations support staff shall provide management and control of the magnetic media located at the USCIS Technical Engineering Consolidation Center and DHS Data Centers.

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Under TOMIS, this functional area covers support for the FBI Name Check Data application tapes only. Tapes received are processed locally in the contractor provided Mainframe Operations Center and stored on site to provide restoration capability or reuse in case of error until next regular backup of mainframe database is conducted. As of February 27, 2009, FBI is migrating away from the use of tapes with an estimated completion date of June 1, 2009. When the migration is complete, this requirement will end.

15.4. DIRECT ACCESS STORAGE DEVICE (DASD) MANAGEMENT AND CONTROL

Support for this subtask is no longer required.

16.0 OPERATIONS MANAGEMENT (CLIN 4004J)

(Relocated to conform to CLIN organization and numbering.)

Operations Management is an area developed by the contractor in response to post-award Government requirements. This is an elaboration of the original "Single Point of Contact/Operations Management" requirement under TOMIS. The Government requires the contractor to continue these operations at reduced levels under Change Order 2. Following are subtasks that have been aggregated into the Operations Management CLIN:

16.1. EARNED VALUE MANAGEMENT

The Government requires full Earned Value Management reporting. This requirement was part of the original TOMIS Task Order Request for Proposals and the original TOMIS task order proposal and award. The Contractor shall comply with USCIS OIT EVM reporting requirements as specified by the USCIS OIT office of IT Strategic Programs. EVM reports shall follow the reporting requirements specified by OIT management during Option Period 3.

16.2. ITIL PROCESS DEVELOPMENT AND IMPLEMENTATION

Contractor shall complete the installation and configuration of the BMC Remedy Service Management system as originally contracted. The Contractor shall complete installation of other BMC Remedy Service Management modules under schedules to be submitted to and approved by the Government.

16.3. CONFIGURATION CONTROL AND RELEASE MANAGEMENT (CCRM) OPERATIONS

The Contractor shall work with the OIT IT Service Request (ITSR), CCRM and Change Control Board staffs as required.

17.0 PROBLEM MANAGEMENT SUPPORT (CLIN 4004K)

(Relocated to conform to CLIN organization and numbering.)

The aim of Problem Management as part of this solicitation is to establish problem management processes as defined within the ITIL framework. The purpose of Problem Management is to decrease the number of incidents by structurally resolving the errors within the IT infrastructure. The activities of Problem Management are: problem control,

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error control, proactive prevention of problems, identifying trends and management information resulting from these areas.

The Contractor shall identify the following Problem Management goals:

- Minimize the frequency and impact of IT problems on the USCIS end user community;
- Quickly and effectively initiate actions to correct incidences by workarounds or temporary fixes;
- Find the root cause of incidences;
- Prevent the reoccurrence of incidences;
- Be proactive by reviewing and analyzing incident data;
- Educate and provide knowledge to the Service Desk and end user community.

The Contractor shall establish a functional group whose aim is to support the Service Desk and improve incident management by identifying and resolving errors within the IT Infrastructure.

This Problem Support Group shall work closely, and in a collaborative manner, with the Service Desk to quickly identify potential errors within the IT Infrastructure from incidence data and provide workarounds or temporary fixes within service level objectives for incidence response.

The Problem Support Group shall perform root cause analysis to find permanent solutions for recurring errors and provide these solutions to the Service Desk through a Knowledge Management System.

17.1. KNOWLEDGE MANAGEMENT SYSTEM

The Contractor shall provide a Knowledge Management System (Problem Management Database) that provides a comprehensive knowledge base of incidents, problems, known errors and workaround to ensure the quickest possible resolution of service interruptions and to increase the effectiveness of Service Desk support staff assisting end-users and to increase first call and on site incident resolution. This system will need to be accessible to OCIO staff and provide (user guides, FAQ) web-enabled access to the end-user community.

17.2. POST IMPLEMENTATION REVIEW & DOCUMENTATION

The Contractor shall be responsible for working closely and in a collaborative manner with staff (both Government and Contractor), responsible for Change Management. All solutions provided by the Problem Support group shall require a Request for Change (RFC) to the Change Management group. Once a change/solution has been made to the IT Infrastructure, a Post Implementation Review (PIR) shall be required to validate that the change/solution was successful. Documenting workarounds, temporary fixes, and permanent solutions is a critical aspect of Problem Management and shall be an absolute requirement of the Contractor.

18.0 SERVICE DESK (CLIN 4004L)

(Relocated to conform to CLIN organization and numbering.)

USCIS Service Desk shall provide Tier One and some Tier Two support and shall coordinate Tier Three Support as described in this task. The Contractor shall provide the facility to house the Service Desk, some IT Systems to support the Service Desk, and all necessary personnel, supervision, and management, technical, and administrative support to accomplish this task.

The Contractor support team shall:

- Open an incident ticket upon receipt of all initial calls, and either answer the question, resolve the problem or forward the problem to the appropriate technical support staff.
- Respond to general questions regarding USCIS systems and end-user services.
- Identify and resolve commonly recurring problems related to standard office automation type hardware and software in use within USCIS.
- Provide up-to-date status to users when the end-user calls the USCIS Service Desk for an update.
- Provide the caller with a realistic projection of the time required to resolve the problem.
- Confirm with each customer his or her problem has been resolved.
- Serve as the central point of contact for all Contractor support team support.
- Perform quality control audits of all tickets prior to passing the tickets to other support organizations.

18.1. SINGLE POINT OF CONTACT (SPOC)

The Contractor shall be required to establish processes, policies, and systems to ensure that the USCIS Service Desk can effectively act as a single point of contact for a wide range and variety of IT support requests, and quickly and efficiently manage critical system outages (see Appendix 2 for Criticality Table) that impact USCIS business operations and productivity. The Contractor shall establish strong collaborative relationships with Tier Two Help Desk entities within USCIS as well as outside organizations. The Service Desk shall be the primary source for information on system status, outage notification and escalation, and assist USCIS OCIO with the management of system outages. The Service Desk shall conform to ITIL best practices by providing total incident management.

18.2. INCIDENT MANAGEMENT

USCIS has a firm requirement for total incident management. The Contractor shall:

- Track all work in the Incident Management System. All support requests to the Service Desk must have an incident ticket created. The Service Desk shall be the owner of each ticket created at, or transferred to the Service Desk

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through to closure, including those that have been routed to other Tier Two or Tier Three support groups. The Service Desk shall be responsible for proper routing and assignment of all tickets.

- Supervise and manage Service Desk activities to ensure correct routing of incident tickets.
- Establish supervisory procedures for on-the-spot escalation of caller disputes under this section.
- Ensure calls to the Service Desk that require transfers to Tier Two or Tier Three support groups follow correct handling procedures. USCIS shall provide points of contact and special handling procedures for tickets.

18.2.1 Incident Management System

The Contractor shall provide a Service Desk Incident Management System that is ITIL compatible. Any system proposed for this task must be able to allow for migration of current USCIS ticket data located in the legacy Remedy ARS system shared with USICE. Web access capabilities are required to allow end-users the ability to monitor, and get status on their incident tickets. The currently deployed system is highly modified and any proposed system other than the current system must have similar functionality. Ongoing support of this system may include modifications to meet the usability and reporting needs of USCIS.

18.3. FACILITY & SUPPORT SYSTEMS

The Contractor shall provide the physical location to house the USCIS Service Desk. This facility may be a Contractor owned or leased location anywhere within the continental United States. For national security and continuity of service reasons, the facility shall not be located in Washington DC. The facility must be a minimum of 30 miles from USCIS Headquarters.

18.3.1 Service Desk Telephone System

The Contractor shall provide a telephone system to include a Private Branch Exchange (PBX) system, Toll Free (800) call service, Automatic Call Distributor (ACD) system, and call monitoring capabilities to support this task.

18.3.2 GFE Service Desk IT System hardware

The Government shall provide the following GFE: data circuits; WAN routers; network switches; network servers; workstations; and printers to support this task.

19.0 OTHER DIRECT COSTS (CLIN 4005)

(Relocated to conform to CLIN organization and numbering.)

The contractor shall propose an estimate of Other Direct Costs (ODC) associated with the regular operation of this task order or in support of Government requirements as specified

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to the contractor for each option period. The contractor may purchase goods on behalf of the government and under ODC only as approved during task order or option award based on this estimate.

19.1. ODC SUB-CLIN STRUCTURE

The Government has a requirement to account for some ODC purchases separately. The Contractor shall propose an ODC CLIN structure to account for the following groups of purchases as sub-CLINs.

- Hardware
- Hardware Maintenance parts
- Software
- Other
- BASICS
- Video Conference

19.2. PRE-APPROVAL REQUIRED

Because the Government's requirements may change during the course of this task order, regardless All ODC purchases must be pre-approved regardless of whether they were approved at the start of each option period. Pre-approval does not apply to the TOMIS contractor's regular operating expenses.

19.3. INVOICING RESTRICTIONS

For those items not directly related to the regular operation of the task order, the contractor may not invoice for ODC items without documenting the Government's pre-approval of the purchase.

19.4. PURCHASE OF LICENSED PRODUCTS

If the Government approves the purchase of any hardware or software product that includes licensing, the Contractor must specify the purchaser as "US Citizenship and Immigrations Service, Office of Information Technology. The Contractor shall not retain original licensing materials although it may retain copies of certifications, support access agreements and codes and other similar documents.

The original of each and every licensing document – whether hard copy or soft – delivered by the Contractor's supplier shall be delivered to the Government's specified license manager at the time of invoice or that purchase will be disallowed. Only in those cases where invoice documents delivered to the TOMIS Contractor serve as licensing certificates, may the TOMIS contractor retain the original. In those cases, the TOMIS contractor must submit a copy along with supporting documentation for the ODC to be allowable.

20.0 TRAVEL (CLIN 4006)

(Relocated to conform to CLIN organization and numbering.)

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The contractor shall propose an estimate of ODC Travel associated with this task order and in support of Work Requests under the Deployment Services Task. Travel under this CLIN must be in direct support of IT support delivered to the Government.

20.1. PRE-APPROVAL REQUIRED

Because the Government's requirements may change during the course of this task order, all travel must be pre-approved regardless of whether it was approved at the start of each option period.

20.2. INVOICING RESTRICTIONS

For those items not directly related to the regular operation of the task order, the contractor may not invoice for travel without documenting the Government's pre-approval of the travel.

21.0 INFORMATION SECURITY SUPPORT – FISMA (CLIN 4008)

(Relocated to conform to CLIN organization and numbering.)

USCIS has a continuing requirement for support from the TOMIS Contractor to support its FISMA compliance efforts. This support was provided under the TOMIS task order base year under CLIN 007 for Labor and CLIN 008 for Other Direct Costs. This support shall be performed by a combination of a permanent staff and as-needed support from the SOC and field support staff. The contractor shall provide the services in the following sub-paragraphs.

21.1. CERTIFICATION AND ACCREDITATION SUPPORT

Contractor staff shall prepare FISMA Certification and Accreditation (C&A) documentation at USCIS Headquarters and field sites as required by USCIS OIT task management.

21.2. TRACKING OF VULNERABILITY ASSESSMENT REMEDIATION

The Contractor's full-time FISMA support staff shall compile and track FISMA Vulnerability Assessment reports and remediation efforts taken to eliminate those vulnerabilities. Full-time and part-time FISMA support staff may be required to perform activities to remediate vulnerabilities identified by FISMA C&As.

21.3. SUPPORT FOR PRIVACY INFORMATION MANAGEMENT

The Contractor's full-time and FISMA support staff shall support the development of Privacy Information Assessments (PIA) and privacy information System of Record Notices (SORN) when required by OIT IT Security management.

22.0 TECHNICAL ENGINEERING COORIDNATION CENTER (CLIN 4013)

(Relocated to conform to CLIN organization and numbering.)

USCIS houses critical National Applications at a dedicated USCIS Technical Engineering Consolidation Center (TECC) in Manassas, Virginia. The center has connectivity across DHS OneNet through the DHS firewall. Due to the critical

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importance of this facility, USCIS require permanent on site administrative, operational and Storage support services. This section replaces Section 8.4 of the TOMIS base year work statement "USCIS Data Center."

22.1.1 System Administration Support

The contractor will be responsible for the uptime and availability of all servers within the data center. Test network connectivity and login capability for all servers. Ensure that all appropriate file systems are online and sufficient space is available for normal operations. Check system resources to ensure servers are still running at optimum levels. Review system log files to help identify potential problems with the servers. Routine tasks include:

- Access management (logins).
- Patch management of all systems.
- Host related upgrade and maintenance.
- Provide recommendations to application groups on how to use the environment most efficiently.
- Provide recommendations on improvements for the environment.
.Apply Sun Patch Bundles.
- Apply Host Bus Adapter firmware and driver updates. .Add/Remove user accounts.
- Add/expand file systems on servers. .Complete install of new server.
- Health of all network devices, including 3800s, 6500s, 7500s, and PIX 525 firewalls.
- Patch and firmware update evaluation and install. .Capacity Planning.
- Network configuration and update.
- Security Planning and Configuration.
- Policy Compliance for all network configurations.
- Review Logs for any hardware errors or anomalies
- Connect to all switches within environment and insure function

22.1.2 Operational Support

Support personnel responsible of overall operational health of USCIS systems at the TECC, recommend and assist with the implementation of specific and detailed operational improvements. Routine tasks include:

- Provide recommendations on architecture and direction to enhance data center capabilities.
- Provide application owners the current and future capabilities of the data center, to allow them to maximize the potential of their application.
- Provide all customer-reporting requirements on existing and future data center and support team activities.

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- Perform government IT Security Certification & Accreditation (C&A) audit documentation for projects within the datacenter
- Monitor the Legato Networker solution to ensure industry best practices/standards for data protection have been implemented and adhered to within the data center infrastructure.
- Ensure all interoperability requirements are met for the entire data center infrastructure environment.
- Coordinate daily activities for the support team to meet customer requirements.
- Monitor SAN/NAS and hosts to ensure industry best practices/standards have been implemented and adhered to within the data center infrastructure.
- Monitor storage utilization to ensure sufficient capacity is available for normal day to day operations for all applications at the data center.

22.1.3 Storage Support

Storage support shall be responsible for the backup and protection of all USCIS data across all hosts in the data center. Routine tasks to include:

- Successful daily backups
- Check the status of previous night's backups.
- Review the Legato Networker Server logs to ensure the backup application is running properly and no problems exist.
- Make sure the Legato Networker database file system has adequate space to keep performing backups
- Make sure the CLARiiON Disk Library has an adequate number of virtual tapes available to perform the next night's backup tasks.
- Capacity and maintenance of backup infrastructure including Legato Networker hosts and applications, EMC CLARiiON Disk Library and ADIC iScalar 2000 Tape Library.
- Make sure the ADIC iScalar 2000 has an adequate number of tapes available to perform the next night's backup tasks.
- Offsite tape rotation per customer requirements.
- Provide recommendations to help increase the overall data protection within the environment.
- Apply Legato Networker Patches.
- Add/Change/Remove client backups.
- Add/Remove backup storage devices.

22.2. ACTIVE DIRECTORY SUPPORT

(Relocated to conform to CLIN organization and numbering.)

The Contractor shall provide support and administration of the USCIS Active Directory (AD) in a Windows 2003 Server distributed environment. The Contractor shall be responsible for the management at the Organization Unit (OU)

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level. This would entail user account, user group membership creation and management, and GPO administration and creation in the USICE Active Directory Domain, (see Appendix 3 for USICE/USCIS AD Structure).

USCIS plans to consolidate all of its Active Directory and Exchange assets under its own management under the Baseline Automation Secure Infrastructure for Immigration Services (BASICS) program during the course of fiscal years 2009 and 2010. The Contractor shall provide incidental assistance to the BASICS staff and coordinate changes as they take effect but TOMIS will not provided dedicated support to BASICS.

22.3. EXCHANGE SUPPORT

(Relocated to conform to CLIN organization and numbering.)

Activities to separate the Exchange infrastructure from a shared environment with USICE are currently underway. The Contractor shall be responsible for continuing these implementation and migration activities and to manage and support the USCIS Exchange infrastructure. The Contractor shall have administrative rights to create, edit, delete users and user groups, and manage storage groups within the USCIS Exchange environment. USCIS plans to consolidate the all its BlackBerry assets under its own management during the course of fiscal years 2009 and 2010.

23.0 VIDEO CONFERENCE CENTER (CLIN 4016)

USCIS has a growing requirement to support IT multi-media services. The Contractor shall support

23.1. OTHER DIRECT COSTS

The Government will require the Contractor to acquire hardware and may require the Contractor to acquire some consulting services as Other Direct Costs under this subsection. The Contractor shall account for these purchases under a Sub-CLIN to CLIN x005.

24.0 OVERTIME (CLIN 4017)

The Contractor shall propose an estimate of the amount of “overtime” labor it expects to expend during each option period. Overtime, in this case, means hours worked by individuals in excess of straight time as determined by applicable state labor law or regulation. This estimate is to serve as a planning and accounting area; estimated hours may apply to any or all of the labor CLINs under TOMIS.

25.0 MANAGED ENVIRONMENT SERVICES (CLIN 4018)

The contractor shall propose a fixed-price cost for the infrastructure to support USCIS operations at the Boulder Operations Center.

26.0 PMO SPECIAL USE FACILITY (CLIN 4019)

The contractor shall propose a fixed-price cost to support the GFE storage system housed at the TOMIS PMO in Arlington, VA.

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27.0 POSSIBLE RELOCATION OF THE OPERATIONS CENTER

USCIS may provide the Contractor with Government spaces to house the current NOC, SOC and Service Desk. If this occurs, it will be the subject of a modification to this task order.

While relocation to the new spaces is not a task during the next Option Period, the Government is providing advance notice that this could occur and that the Government may require documentation and assistance to support a possible modification.

28.0 TRANSITION TO A FOLLOW-ON TASK ORDER

The Contractor shall be responsible for the transition of all technical activities identified in this task. The Contractor shall complete the technical transition within 90 days after task order award. The technical activities, which shall be included as part of the technical transition, consist of transition plans for the:

- Inventory and orderly transfer of all Government Furnished Equipment/Property (GFE/GFP), software and licenses.
- Transfer of documentation currently in process at the time of TO award.
- Transfer of all Software coding in process at the time of TO award.
- Establishment of a facility for housing hardware, if any.
- Coordinating the body of work with the current contractor and turnover of tasking, staffing, etc.

The Contractor's transition plan shall be approved by the DHS and shall contain a milestone schedule of events and system turnovers. The transition plan shall transition systems with no disruption in operational services. The Contractor shall provide the draft transition plan 5 business days after task order award and the final transition plan 15 business days after task order award. To ensure the necessary continuity of services and to maintain the current level of support, the DHS will retain services of the incumbent contractor for the transition period, if required.

At the completion of the period of performance of this task order, the contractor shall fully support the transition of TOMIS requirements to the successor vendor. Activities include supporting all of the activities listed above by making available personnel and documentation required to facilitate a successful transition.

Upon completion of the authorized period of performance for this task order including exercised options, the contracting officer will issue a modification to authorize and fund the transition activity of the outgoing contractor. Depending on the nature and complexity of the transition to a follow-on contract or task order to TOMIS, USCIS may extend the transition task independent of other TOMIS task areas.

29.0 DELIVERABLES

All deliverables shall be required in electronic format in original form, (Word, Excel, PowerPoint, etc.) unless otherwise identified. USCIS intends to set up a Government Program Management Office (TOMIS COTR MAILBOX) that shall act as a central clearinghouse for deliverable documents. The TOMIS COTR MAILBOX shall have a group mailbox for receipt of deliverables. In addition to the TOMIS COTR MAILBOX,

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all deliverables shall be submitted to the Contracting Officer (CO), the COTR and the designated USCIS Program Task Manager.

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Program Management Services		Section 5.0
Title	Description	Delivery
Monthly Progress/Status Report	Consolidated report outlining accomplishments, plans and issues for each TASKS under contract	Due monthly on the 15th working day following end of monthly reporting period. Four electronic copies. Delivery to: DHS CO USCIS COTR, TOMIS COTR MAILBOX USCIS Task Manager
Full Financial Report	A comprehensive report identifying labor and Other Direct Cost charges by month with burn rate against funding	Due monthly on the 15th business day of following month. Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
Staffing Report	A report, describing adherence to staffing plans to include staffing ratios by location. Identify any staffing issues This report maps staffing required to meet service level requirements for each of the service areas.	Due monthly on the 15th business day of following month. Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager
SLO/SLA Metric Report	A report identifying statistical SLA metrics with graphical representation. Identify areas of achievement and areas needing improvement.	Due monthly on the 15th business day of following month. Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager
Customer Satisfaction Report	A report of quantitative measurement of overall customer satisfaction with samplings of individual customer submittals.	Due monthly on the last working day following end of monthly reporting period Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager
EVM Monthly Report	Provide a comprehensive EVM Report with updated Project Plan to include: Budget at Completion (BAC) Budgeted Cost of Work Performed (BCWP) Actual Cost of Work Performed (ACWP), Budgeted Cost of Work Scheduled (BCWS).	Due monthly within 5 working days of the Full Financial Report (submitted the 15th day of each month. Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager
Ad Hoc Reports	Provide, develop, maintain, update, store, and distribute ad-hoc reports	As needed, TBD

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Deployment Services		Section 6.0
Title	Description	Delivery
Weekly IT Infrastructure Refresh Project Report	Weekly report outlining accomplishments, plans, and issues.	Weekly, the last day of the week prior to the effective date of the duty roster. Three copies delivered electronically, and delivered to: USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
Site Survey Report	This report documents the results of a site survey which discusses (but is not limited to) the following: The facility. Hardware and software inventory. User needs. The identification and follow-up action of any outstanding issues.	As required, ten business days after the conclusion of the survey, two (2) soft copies, delivered to the USCIS COTR and USCIS Task Manager
Trip Report	This report provides the details of the accomplishments, actions, and issues that occurred during the trip.	As required, five (5) business days after conclusion of the trip for sites, two (2) soft copies, delivered to the USCIS COTR and USCIS Task Manager.
As-Built Configuration/System Administration Guide (SAG)	This document reviews and updates the Standard Test Planning procedures for bringing the installed equipment to its fully operational state. Additionally, this document analyzes and discusses the results of the equipment installed for each site.	Dependent upon each site installation, for 25 or more users the deliverable is due 15 calendar days after the deployment is complete. Smaller sites (less than 25 users) require a Trip Report only. Two (2) soft copies, delivered to the USCIS COTR and the USCIS Task Manager.

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Deskside/Server Management, Verification Site Support TCDD Site Support		Section 7.0, Section 8.0, Section 9.0
Title	Description	Delivery
Duty Roster	A duty roster containing the contractor support personnel assigned to perform Monday-Friday; E-mail and LAN/server Administration Duty Pagers support; and On-duty Managers/Site Lead. To include all supported USCIS locations.	Weekly, the last day of the week prior to the effective date of the duty roster. Three copies delivered electronically, and delivered to: USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
Performance Report	Weekly ticket count metrics to include open, closed by region. Percentage breakout of ticket type.	Included in the USCIS Service Desk Management Team Weekly Report, delivered weekly on Tuesday for the previous week. Three copies delivered electronically, and delivered to: USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
Monthly Status Report	Monthly status roll-up of accomplishments plans and issues reported by region.	Monthly on the 15th business day of following month. Four copies deliver to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager
Ad Hoc Reports	Provide, develop, maintain, update, store, and distribute ad-hoc reports as requested by the COTR.	As needed, TBD.

OCONUS Deskside/Server Support, & Deployment Services		Section 12.0
Title	Description	Delivery
Revised Project Plan with Schedule	Review, modify/update existing project plans with schedule for OCONUS Infrastructure Refresh	30 day from award Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager
Weekly Management report	Accomplishments, plans, and issues concerning OCONUS support with metrics.	Weekly, the last day of the week prior to the effective date of the duty roster. Three copies delivered electronically, and delivered to: USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
Site Survey Report	This report documents the results of a site survey which discusses (but is not limited to) the following:	As required, ten business days after the conclusion of the survey, two (2) soft copies, delivered to the USCIS COTR and USCIS Task Manager

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	<p>The facility. Hardware and software inventory. User needs. The identification and follow-up action of any outstanding issues.</p>	
Trip Report	<p>This report provides the details of the accomplishments, actions, and issues that occurred during the trip.</p>	<p>As required, five (5) business days after conclusion of the trip for sites, two (2) soft copies, delivered to the USCIS COTR and USCIS Task Manager.</p>
As-Built Configuration/System Administration Guide (SAG)	<p>This document reviews and updates the Standard Test Planning procedures for bringing the installed equipment to its fully operational state. Additionally, this document analyzes and discusses the results of the equipment installed for each site.</p>	<p>Dependent upon each site installation, for 25 or more users the deliverable is due 15 calendar days after the deployment is complete. Smaller sites (less than 25 users) require a Trip Report only. Two (2) soft copies, delivered to the USCIS COTR and the USCIS Task Manager.</p>

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Service Desk Services		Section 6.0
Title	Description	Delivery
USCIS Service Desk Management Team Weekly Report	Provide weekly status report on SLOs and accomplishments	Weekly, 2 nd working day after the end of the weekly reporting period. Reporting period ends on Sunday. Four Electronic copies Delivered to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
Outage Report	Provide listing of previous days outages, scheduled maintenances and daily Service Desk statistics	Daily, Monday through Friday by 8:00 am Eastern Time, Quantity to be determined in electronic format. Delivered, at a minimum, to: TOMIS COTR MAILBOX USCIS Task Manager
DHS Outage Report	Provide listing of previous days outages	Daily, Monday through Friday by 11:00 am Eastern Time, Three electronic copies to the USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
Service Desk Contingency Plan	A plan outlining in detail activities to take place to ensure continuity of services in the event of a Service Desk failure. To include monitoring capabilities as outlined in section 8.0	60 days from award Three electronic copies to the USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
Ad Hoc Reports	Provide, develop, maintain, update, store, and distribute ad-hoc reports	As needed, TBD

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Hardware Maintenance		Section 7.0
Title	Description	Delivery
Weekly Hardware Maintenance Management status Report	Provide weekly status report on SLOs and accomplishments	Weekly, 2 nd working day after the end of the weekly reporting period. Reporting period ends on Sunday. Four Electronic copies Delivered to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
Monthly Hardware Failure Details Report	Trend analysis with graphical representation identifies machine type and component level failures. Provide recommendation	Due monthly on the last working day following end of monthly reporting period Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager
Notification of Warranty Expiration	Provide a report of all IT systems warranty under contract support to expire within 90 day of report	Due quarterly on the last working day following the end of the quarter. Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager
Ad Hoc Reports	Provide, develop, maintain, update, store, and distribute ad-hoc reports	As needed, TBD

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Infrastructure Operations		Section 8.0
Title	Description	Delivery
Monthly Health of the Infrastructure Report	Comprehensive report outlining the overall performance of the USCIS IT Infrastructure WAN/LAN/Systems. To include Metric and narrative. Highlight performance issues and possible remedy.	15th business day of following month. Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager
WAN/LAN Outage Report	All daily outages affecting WAN and LAN connectivity for USCIS facilities. To include Location, cause and resolution, include ticket number. Report should be part of Service Desk Daily Outage report.	Daily, Monday through Friday by 8:00 am Eastern Time, Quantity to be determined in electronic format. Delivered, at a minimum, to: TOMIS COTR MAILBOX USCIS Task Manager
Systems Outage Report	All daily outages affecting the Active Directory environment including Servers, Email (Exchange) and BlackBerry services. Report should be part of Service Desk Daily Outage report.	Daily, Monday through Friday by 8:00 am Eastern Time, Quantity to be determined in electronic format. Delivered, at a minimum, to: TOMIS COTR MAILBOX USCIS Task Manager
System Availability Report	Metrics report of availability of all monitored USCIS LAN Switches and DHS WAN routers. Servers, E-Mail and BlackBerry Services availability.	Weekly, 2 nd working day after the end of the weekly reporting period. Reporting period ends on Sunday. Four Electronic copies Delivered to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
WAN Performance Report	Performance metric for all circuits/routers servicing USCIS facilities. Highlight performance issues and recommendations for correction.	15th business day of following month. Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager
Work Request Status Report	Status of ongoing Work Requests for Imaging, Cable and Switch Deployment Work Requests.	Due monthly on the last working day following end of monthly reporting period Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX

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Infrastructure Operations		Section 8.0
		USCIS Task Manager
System Configuration status Report	Status on system revision levels for Network Operating Systems (NOS), Virus application and definition revisions.	Due quarterly on the last working day following the end of the quarter. Four electronic copies. Delivery to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager
Weekly Security Report	Weekly report on vulnerability scans, IDS events, and security incidents.	Weekly, 2 nd working day after the end of the weekly reporting period. Reporting period ends on Sunday. Three Electronic copies Delivered to: USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
Ad Hoc Reports	Provide, develop, maintain, update, store, and distribute ad-hoc reports	As needed, TBD

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Mainframe Computer Operations		Section 10.0
Title	Description	Delivery
Weekly Status Report	Statistical reporting of Batch Processing jobs for all systems	Weekly, the last day of the week prior to the effective date of the duty roster. Three copies delivered electronically, and delivered to: USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager.
Monthly Management Report	Monthly statistical roll-up with accomplishments, plans, and issues	Monthly 15th business day of following month. Four copies deliver to: DHS CO USCIS COTR TOMIS COTR MAILBOX USCIS Task Manager

Problem Management		Section 13.0
Management Report	Weekly report with statistical data of open actions, status	
Root Cause Analysis (RCA) Report	Monthly report of known errors	

30.0 PERFORMANCE STANDARDS

The Contractor shall be required to meet Service Level Objectives (SLOs) negotiated and agreed upon between the Government and the Contractor. The SLOs set forth in this document (see Appendix 8) is for the purpose of Contractor proposal. Final SLOs shall be based upon both operational feasibility and cost. Additionally, final SLOs shall be in use for a pre-determined transitional period whereby they shall become contractually binding SLAs negotiated and agreed upon between the Government and the Contractor.

The SLOs shall be based upon four performance criteria: (1) Response, (2) Resolution, (3) Availability, and (4) Customer Satisfaction. These same performance criteria shall apply to all functional task areas under the contract.

- **Response**
Each service request starts with an initial response and that response becomes the cornerstone to customer satisfaction. Careful consideration should be paid to the response times to service failures.
- **Resolution**
The end result of any service request is resolution. Resolution of service requests cuts across multiple functional support areas.
- **Availability**
The availability of systems and services to the end-user community during normal business hours, as example, E-Mail, File servers, other systems for which the Contractor is responsible for operational availability.
- **Customer Satisfaction**
Random and recurring solicitation of customer feedback measured quantitatively and with narrative sampling.

31.0 DATA RIGHTS

The Government shall maintain ownership and “unlimited rights to all applications, source codes, and data generated in the performance of and at the end of the task. "Unlimited rights" means the rights of the Government to use, disclose, reproduce, prepare derivative works, distribute copies to the public, and perform publicly and display publicly, in any manner and for any purpose, and to have or permit others to do so.

32.0 GOVERNMENT-FURNISHED RESOURCES

The Government shall supply Government Furnished Equipment (GFE), documentation, hardware, and software. The Contractor shall maintain a complete inventory of all GFE by Program and system. For the staff located in Government facilities, standard office equipment (desk, chair, phone, and computer) shall be provided.

33.0 TRAVEL REQUIREMENTS

Travel shall not be performed in connection with this contract without prior approval in writing (Email for the request and approval is acceptable) of the COTR/Program

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Manager. The Contractor shall be reimbursed for travel in accordance with the Federal Travel Regulations. Upon completion of travel all documentation associated with the respective travel shall be submitted with the invoices. Local travel under this contractual vehicle shall be reimbursed according to Government approved mileage rates and may be incurred only when the Government requests on-site performance by the Contractor at other than the Government client workplace DHS/USCIS facilities (Email for the request and approval is acceptable). Local travel is defined as travel from the Contractor's offices that are within 50 miles of the DHS/USCIS facilities.

34.0 SECURITY REQUIREMENTS

See Appendix 10

35.0 PLACE OF PERFORMANCE

Mixed, both at the Government location(s) and the Contractor's location to be defined and approved by the COTR.

36.0 PERIOD OF PERFORMANCE

The Period of Performance (PoP) will be in accordance with the table below from an estimated March 5, 2007 award date. The Government shall notify the Contractor in writing 30 days prior to the end of the PoP as to whether or not the Government shall execute the next option period. In the event the Government does not elect to execute an option, the Contractor shall be required to develop a transition plan. The Government retains the option to exercise a fifth option dependent on available ceiling.

Performance Period	Duration	From/To Dates
Base Period	6 Months	3/5/07 – 9/30/07
Option Period 4	6 Months	10/1/07– 3/31/08
Option Period 2	6 Months	4/1/08 – 9/30/08
Option Period 3	6 Months	10/1/09 – 3/31/10
Option Period 4	6 Months	4/1/09 – 9/30/09

37.0 CONTRACT PERSONNEL

The Contractor shall provide the following personnel to meet the requirements of this contract. The personnel proposed shall possess the required education, experience, and security clearances to perform under this contract. These individuals shall be considered key personnel

Program Manager	Senior Contractor Manager with overall authority for the Task Order
Service Desk Manager	Senior Contractor Manager with overall authority for the Service Desk
Infrastructure Manager	Contractor Manager with authority over the Infrastructure Operation Center and associated sub tasks

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Security Operations Manager	Contractor Manager with authority over the Security Operations Center and Computer Security Incident Response Center
DSM Manager	Contractor Manager with authority over Desktop/Server Management
Problem Support Manager	Contractor Manager with authority over Problem Support group (Problem Management)

Prior to removing, replacing, or diverting any of the specified individuals, the Contractor shall notify the Contracting Officer via the Contracting Officer's Technical Representative reasonably in advance (but not less than 30 days) and shall submit written justification (including proposed substitutions' resumes) in sufficient detail to permit evaluation of the impact on this contract. The Contractor shall make no diversions in key personnel without the prior written consent of the Contracting Officer.

38.0 SKILL OR RELEVANT EXPERIENCE REQUIREMENT

All Contractors shall be required to have, at a minimum, ITIL Foundations Certification. Key personnel, excluding the Program Manager, shall have advance certification, at minimum, ITIL Practitioner Certificate in Support and Restore (Incident and Problem Management). All key personnel shall have experience with managing within an ITIL organization. Excluding key personnel, all personnel shall be required to have certification no later than the end of the base period of the task order. Security Operations Manager shall be required to have at least one of the following certifications: CISSP, ISSMP, or CISM.

The Contractor shall provide a staffing matrix that identifies the percentage of dedicated staff, by task area, that poses certifications relevant to meeting contract requirements. The Contractor may propose certifications additional to those stated.

MSCE (Microsoft Certified System Engineer)	A+ certification
MCSA (Microsoft Certified System Administrator)	CISSP (Certified Information System Security Prof.)
CCNA (Cisco Certified Network Associate)	ISSMP (Information System Security Management Prof.)
CCIE (Cisco Certified Internetwork Expert)	CISM (Certified Information Security Manager)
CCEA (Citrix Certified Enterprise Administrator)	ITIL Foundation
HDI (Help Desk Institute Certified Analyst)	ITIL Practitioner/ Service Manager

39.0 ACCESSIBILITY REQUIREMENTS

All Electronic Information Technology (EIT) deliverables and all EIT procurements shall comply with the relevant applicable standards of Title 36 CFR1194 (Section 508). Specific technical and functional standards identified for this contract have been identified as:

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- 36CFR1194.21 – Software Applications and Operating Systems, Applies to all procured, modified or developed operating systems or software applications. This technical standard also applies to all modified or developed Web-based applications that use dynamic technical approaches that emulate the functional performance of a traditional software based application.
- 36CFR1194.22 – Web based intranet and Internet Information and Applications, Applies to all procured, modified or developed Web-based Intranet or Internet information and Applications.
- 36CFR1194.23 – Telecommunications Products, Applies to all telecommunications equipment or services.
- 36CFR1194.25 – Self Contained, Closed Products, Applies to those products that generally have embedded software and are commonly designed in such a fashion that a user cannot easily attach or install assistive technology. Self contained, closed products include, but are not limited to, information kiosks and information transaction machines, copiers, printers, calculators, fax machines, and other similar types of products.
- 36CFR1194.26 – Desktop and Portable Computers, Applies to all desktop and portable computers.
- 36CFR1194.31 – Functional Performance Criteria, Applies to all EIT items and services unless exception applies.
- 36CFR1194.41 – Information, Documentation and Support, Applies to documentation deliverables and help desk support services.

DHS has identified the following exceptions to Section 508:

- CFR1194.3(b) – Incidental to Contract, All EIT owned by and exclusively used by the contractor will not require compliance to the technical and functional performance criteria of Section 508.
- CFR1194.3(f) – Back Office Product or Service exceptions apply to portions of the EIT items or service. All EIT deliverables or services that will be used exclusively within a remote back-office environment such as a server room or electrical closet which requires only occasional monitoring or servicing is exempt from complying with technical and functional standards of Section 508. All EIT end-users interface that are available to Federal employees, certain contractors or members of the public shall comply with the applicable Section 508 technical and functional performance standards. For the purposes of this standard, contractors that are not assigned or listed in the Professional Support IGCE of this PR are considered users of the EIT item or service and the end-user interface must comply with the applicable Section 508 requirements.

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APPENDIX 1 USCIS OUTAGE CRITICALITY TABLE

Criticality table in this document is an example only. A set of protocols outlining policies and procedures for handling critical outages/failures will be negotiated and agreed upon previous to implementation

The Contractor shall adapt the criticality table contained in earlier versions of this PWS to conform to the severities and criticalities contained in the BMC Remedy Service Desk module that it implemented during this task order.

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APPENDIX 2 LIST OF USCIS LOCATIONS

(See separate spreadsheet)

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APPENDIX 3 SUPPORTED IT EQUIPMENT/EQUIPMENT TO BE DEPLOYED.

The Contractor shall support existing, Government-owned equipment so long as it has a valid Government property control number. The Contractor shall be responsible for deploying approved workstations, laptops, servers and switches with valid property control numbers whose makes and models are contained in the USCIS Technical Reference Model (TRM).

See:

- IT Equipment Standards at <http://oit.uscis.dhs.gov/Resources/ITOperations/default.asp>
- USCIS Technical Reference Model.

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APPENDIX 4 SITES REQUIRING ON-SITE FISMA SUPPORT

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APPENDIX 5 LIST OF OVERSEAS LOCATIONS

Staff Count	Office Description	Site Address
10	Beijing - SO	American Embassy Beijing PSC 461 Box 50 APO AP 96521-0002
17	Bangkok DO	American Embassy Box 12 APO AP 96546
8	Guangzhou - SO	American Consulate General Guangzhou PSC 461 Box 100 APO AP 96521-0002
3	Ho Chi Minh City - SO	American Consulate General Ho Chi Minh City PSC 461 Box 500 FPO AP 96521-0002
6	Hong Kong - SO	American Consulate General Hong Kong PSC 461 Box 19 FPO 96521-0006
10	Manila - SO	American Embassy PSC 500 Box 22 FPO AP 96515-1000
6	Seoul - SO	American Embassy Seoul Unit 15550/INS APO AP 96205-0001
4	Guantanamo Bay, Cuba	
7	Ciudad - SO	American Consulate General Ciudad Juarez PO Box 9896 El Paso TX 79989-9896
9	Guatemala City - SO	American Embassy Guatemala City Branch 3334 APO AA 34024
8	Havana - SO	Seccion de Intereses de los Estados Unidos Servicio de Inmigracion Calzada e/L&M Cuba
3	Kingston - SO	American Embassy-Kingston Mutual Life Center 1st Floor 2 Oxford Rd Kingston 5 Jamaica WI
5	Lima - SO	American Embassy-Lima APO AA 34031
15	Mexico DO	American Embassy Pasco de la Reforma # 305 Room 118 Colonia Cuauhtemoc Mexico DF Mexico 06500
5	Monterrey - SO	American Consulate General-Monterrey PO Box 9002 Brownsville TX 78520-0902
5	Port-Au-Prince - SO	American Embassy 5 Harry Truman Blvd PO Box 1761 Port-Au-Prince, Haiti
4	Panama - SO	American Embassy-Panama Unit 0945 APO AA 34002
3	San Salvador - SO	American Embassy-San Salvador Unit 0114 APO AA 34023
4	Santo Domingo - SO	American Embassy-Santo Domingo Branch 5542 APO AA 34041
5	Tegucigalpa - SO	American Embassy-Tegucigalpa Unit 2901 APO AA 34022
3	Tijuana - SO	American Consulate General -Tijuana PO Box 439039 San Diego CA 92143-9039
4	Accra - SO	American Embassy Accra Department of State Washington, DC 20521-2020
4	Athens - SO	American Embassy Athens Greece PSC 108 Box 25 APO AE 09842
10	Frankfurt - SO	American Consulate General Frankfort PSC 115 APO AE 09213-0115
4	Islamabad - SO	American Embassy Islamabad Pakistan Unit 62214 APO AE 09812-2214
2	Johannesburg - SO	American Consulate General Johannesburg Dept Of State 2500 Johannesburg Place, Washington DC 20521-2500
4	London - SO	American Embassy London PSC 801 Box 6 FPO AE 09498-4006
8	Moscow - SO	American Embassy Moscow PSC 77 APO AE 09721
6	Nairobi - SO	American Embassy Nairobi Unit 64116 APO AE 09831-4116
7	New Delhi - SO	American Embassy New Delhi Dept of State Washington DC 20521-9000
18	Rome DO	American Embassy Rome Via Vittorio Veneto 119A 00187 Rome Italy
4	Vienna - SO	American Embassy 9900 Vienna Place Washington DC

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APPENDIX 6 SERVICE LEVEL OBJECTIVES

Level	Description	Population percentage	Number of users
VIP	USCIS Executive users (GS15, SES)	5%	650 users Nationwide Government ONLY
Priority	USCIS Priority users (GS14/15) Managers/Supervisors or end-users in critical support roles.	10%	1500 users nationwide May include contractors
Standard	Identified Standard users	85%	12,800 Approximant
After Hour Support Deskside Support*	Identified VIP Executive users ONLY Between the hours of 7:00pm and 6:00am		

Service Desk							
Number	Requirement	Type	Systems	Support Period	Service Assumption	Measurement	
SD1	Service Description: The time of initial call to the Service Desk and a Service Desk Analyst responds to the call.	Response	All	24 hours	None	Call will be answered within 45 seconds	Target Success Rate 90%
SD2	Service Description: The time it takes for a Service Desk Analyst to either resolve a service request or transfer to the next level of support or appropriate service provider.	Resolution	All	24 hours	No delay in providing service from the end-user.	U S E R Priority: 45 minutes	Target Success Rate 95%
						S Y S T E M Criticality Level 1: 30 minutes Criticality 2: 45 minutes Criticality 3: 60 minutes	Target Success Rate 95%
SD3	Service Description: The number of callers to the Service Desk who abandon the call before a Service Desk Analyst answers it.	Availability	All	24 hours	None	No greater than 9% of all calls to the Service Desk will be abandoned by the caller. This is also referred to as 'True Abandon'. Only those callers who hold the line active once the automated call answer system identifies the USCIS Service Desk to the caller.	Target Success Rate 90%
SD4	Service Description: Customer satisfaction survey provided to end-users electronically. A minimum random sampling of 10% of end-users who received services for a given workweek (Monday – Friday).	Customer Satisfaction	All	24 hours	None	On a rating scale of 1 through 5 where 1 is poor and 5 is outstanding, average weekly measurement will not fall below 4.00.	

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Service Desk (Deskside Server Management)							
Number	Requirement	Type	Systems	Support Period	Service Assumption	Measurement	
DSM1	Service Description: The time of receipt of a ticket from the Service Desk that a Technician response to the end-user either by phone or in person.	Response	Desktop BlackBerry Devices Personal printer Laptop Barcode reader or printer	Primary Support hours 6:00 am to 6:00 pm local time or site-specific support period.	Availability of end-user	VIP User: 20 minutes Priority: 30 minutes Standard: 60 minutes	Target Success Rate 95%
			Desktop BlackBerry Devices Personal printer Laptop Barcode reader or printer	After Hour support 6:00pm to 6:00am, or after normal support period.	Availability of end-user	VIP User: 45 minutes	Target Success Rate 95%
			Local Servers Email or Blackberry services Network Printers LAN Switches	Primary Support hours 6:00 am to 6:00 pm local time, or site-specific support period.		<u>On site systems:</u> within 20 minutes of notification <u>Remote:</u> Within 30 minutes of notification. On site within 8 hours or by mutual agreement with site.	Target Success Rate 95%
			Local Servers Email or Blackberry services Network Printers LAN Switches	After Hour support 8:00pm to 6:00am, or after normal support period.		Respond with 30 minutes of notification, on site within 2 hours if corrective action cannot be rendered remotely. On site within 4 hours or by mutual agreement with site	Target Success Rate 95%
DSM2	Service Description: Closure rate of all DSM tickets.	Resolution	All	All	Availability of end-user	85% of all incidents will be resolved within 24 hours	
DSM3	Service Description: Expected resolution time for end-users and systems.	Resolution	Desktop BlackBerry Devices Personal printer Laptop Barcode reader or printer	Primary Support hours 6:00 am to 6:00 pm local time, or site-specific support period.	Availability of end-user Does not include systems requiring parts replacements	VIP User: 4 hours Priority: 6 hours Standard: 8 hour <i>Clock stops COB and resumes the following workday.</i>	Target Success Rate 95%

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Service Desk (Deskside Server Management)							
Number	Requirement	Type	Systems	Support Period	Service Assumption	Measurement	
			Desktop BlackBerry Devices Personal printer Laptop Barcode reader or printer	After Hour support 6:00pm to 6:00am, or after normal support period.	Availability of end-user Does not include systems requiring parts replacements	VIP User: 4 hours	Target Success Rate 85%
			Local Servers Email or Blackberry services Network Printers LAN Switches	Primary Support hours 6:00 am to 6:00 pm local time, or site- specific support period.	Does not include systems requiring parts replacements	On site: 4 hour Remote: 8 hours	Target Success Rate 95%
			Local Servers Email or Blackberry services Network Printers LAN Switches	After Hour support 6:00pm to 6:00am, or after normal support period.	Does not include systems requiring parts replacements. Closed facilities without escort.	On site: 4 hour Remote: 8 hours	Target Success Rate 95%
DSM4	Service Description: The availability in fully operational condition of a personal use system. A personal use system without a repeat failure condition. To be measured as a repeat call to a single device for a failure that was not originally corrected. The availability in fully operational condition of shared use system. To be measured as a repeat call to a single device for a failure that was not originally corrected.	Availability	Desktop BlackBerry Devices Personal printer Laptop Barcode reader or printer Local Servers Email or Blackberry services Network Printers LAN Switches	ALL	None	No more than 10% of all calls will be classified as a repeat calls for the same failure. To be measured on a monthly basis. (See PM03)	
DSM5	Service Description: Customer satisfaction survey provided to end-users electronically. A minimum random sampling of 10% of end-user who received services for a given workweek (Monday – Friday).	Customer Satisfaction	All	24 hours	None	On a rating scale of 1 through 5 where 1 is poor and 5 is outstanding, average weekly measurement will not fall below 4.00.	

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Service Desk (Infrastructure Operations)							
Number	Requirement	Type	Systems	Support Period	Service Assumption	Measurement	
IO1	Service Description: Respond, escalate, and coordinate response to WAN Outages.	Response	WAN Infrastructure (Circuits, Routers)	24 hours	Read and SNMP access to WAN routers and packeteers to be integrated into the NOC management platforms/systems for real time monitoring	Escalate to appropriate OCIO DHS/NOC representative a WAN outage affecting USCIS facility and staff within 15 minute of failure. Follow USCIS-OCIO Criticality Escalation process (See Criticality Table sample) ¹	Target Success Rate 98%
	Service Description: Respond, escalate, and coordinate response to LAN Outages.	Response	LAN Infrastructure (LAN Switches)		Read, write and SNMP access to WAN routers and packeteers to be integrated into the NOC management platforms/systems for real time monitoring troubleshooting and repair.	Respond within 15 minutes of an identified outage. Follow USCIS-OCIO Criticality Escalation process (See Criticality Table sample)	Target Success Rate 98%
IO2	Service Description: Resolve WAN issues affecting USCIS staff and locations.	Resolution	WAN Infrastructure (Circuits, Routers)		The DHS/NOC is ultimately responsible for Resolution	Follow Criticality and escalation procedures and fully document incident report. Monthly review of incident reports to ensure proper handling procedures were followed	Target Success Rate 98%
	Service Description: Resolve LAN issues affecting USCIS staff and locations	Resolution	LAN Infrastructure (LAN Switches)		I	Resolve by repair or replacement within 24 hours	Target Success Rate 98%
IO3	Service Description:	Availability	WAN Infrastructure (Circuits, Routers)				
	Service Description: Respond, escalate, and coordinate response to LAN Outages	Availability	LAN Infrastructure (LAN Switches)				
IO4	Service Description: Respond, escalate, and coordinate response to LAN Outages	Customer Satisfaction	WAN/LAN Infrastructure				

1. Criticality table in this document is an example only. A set of protocols outlining policies and procedures for handling critical outages/failures will be negotiated and agreed upon previous to implementation

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Service Desk (Hardware Maintenance)							
Number	Requirement	Type	Systems	Support Period	Service Assumption	Measurement	
HM1	Service Description: Time from receipt of hardware ticket at the Technical Assistance Center to parts identification and order placement. Includes: Warranty service ONLY	Response	All personal use systems (Desktop, laptops, standalone printers, bar code reader/printers)	PPM (6:00am – 6:00 pm local time)	Parts are readily available from OEM for warranty service.	Parts will be ordered within 4 hours from receipt of ticket at the TAC.	Target Success Rate=85%
			Network Systems (File servers, LAN switches, Network printers)			Parts will be ordered within 2 hours of receipt of ticket at the TAC.	Target Success Rate=95%
HM2	Service Description: Next Business Day return to service for warranty repair.	Resolution	All personal use systems (Desktop, laptops, standalone printers, bar code reader/printers)	PPM (6:00am – 6:00 pm local time)		85% of all systems will be returned to service NBD	
			Network Systems (File servers, LAN switches, Network printers)			95% of all systems will be returned to service NBD	
HM3	Service Description: Return to service for Depot Maintenance.	Resolution	Laptops (mobile) OCONUS	PPM (6:00am – 6:00 pm local time)	Parts are not difficult to find due to age of system or are not considered specialty parts. No delay on part of DSM support if further triage is required. Does not include parts requiring Per Call Authorization	User equipment will be returned to service (5) business days from date of receipt at authorized depot repair facility. Time includes return shipping period.	Target Success Rate=95%
HM4	Service Description: Pre-Authorized repair The Contractor will be pre-authorized to render repair if the repair cost estimate does not exceed 40% of like replacement cost.	Response	All personal use systems (Desktop, laptops, standalone printers, bar code reader/printers)	PPM (6:00am – 6:00 pm local time)		Parts will be ordered within 4 hours from receipt of ticket at the TAC	Target Success Rate=85%
			Network Systems (File servers, LAN switches, Network printers)			Parts will be ordered within 2 hours of receipt of ticket at the TAC	Target Success Rate=95%
HM5	Service Description: Per-Call Authorization The Contractor will seek authorization to render repair if the repair cost estimate exceeds 40% of like replacement cost.	Resolution	All personal use systems (Desktop, laptops, standalone printers, bar code reader/printers)	PPM (6:00am – 6:00 pm local time)		Parts will be ordered within 4 hours from receipt of authorization to the TAC	Target Success Rate=85%
			Network Systems (File servers, LAN switches, Network printers)			Parts will be ordered within 2 hours of authorization to the TAC	Target Success Rate=95%

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Service Desk (Hardware Maintenance)						
Number	Requirement	Type	Systems	Support Period	Service Assumption	Measurement
HM6	Service Description: Two Business Day return to service for Per call	Resolution	All personal use systems (Desktop, laptops, standalone printers, bar code reader/printers)	PPM (6:00am – 6:00 pm local time)		85% of all systems will be returned to service within 48 hours from receipt of ticket for pre authorized and from receipt of authorization for per call. 95% of all systems will be returned to service within 48 hours from receipt of ticket for pre authorized and from receipt of authorization for per call.

Mainframe Computer Operations						
Number	Requirement	Type	System	Support Period	Service Assumption	Measurement
MCO1	To be determined after award	Response	All	24x7 – 365 days		To be determined after award
MCO2	To be determined after award	Resolution	All	24x7 – 365 days		To be determined after award
MCO3	To be determined after award	Availability	All	24x7 – 365 days		To be determined after award

Problem Management						
Number	Requirement	Type	System	Support Period	Service Assumption	Measurement
PM01	Service Description: Response to request for assistance from the Service Desk	Response	ALL			60 minutes from time of request for support with estimate for fix (workaround/temporary)
PM02	Service Description: Provide temporary fix for unknown error	Resolution	ALL		Adequate incident data is available	Within set service level for resolution for system type or task area
PM03	Service Description: The availability in fully operational condition of a personal use system. A personal use system without a repeat failure condition. To be measured as a repeat call to a single device for a failure that was not originally corrected.	Availability	Desktop BlackBerry Devices Personal printer Laptop Barcode reader or printer Local Servers Email or Blackberry services Network Printers LAN Switches		Adequate incident data is available	As outlined in DSM04

APPENDIX 7 QUALITY ASSURANCE SURVEILLANCE PLAN

INTRODUCTION

This Quality Assurance Surveillance Plan (QASP) has been developed to evaluate contractor actions while implementing this SOW. It is designed to provide an effective surveillance method of monitoring contractor performance. The QASP provides a systematic method to evaluate the services the contractor is required to furnish.

This QASP is based on the premise the Government desires to maintain a quality standard in delivery of services outlined in the SOW.

The contractor, and not the Government, is responsible for management and quality control actions to meet the terms of the task order. The role of the Government is quality assurance to ensure contract standards are achieved.

In this task order the quality control program is the driver for service quality. The contractor is required to develop a comprehensive program of inspections and monitoring actions. The first major step to ensuring a “self-correcting” task order is to ensure that the quality control program approved at the beginning of the task order provides the measures needed to lead the contractor to success.

Once the quality control program is approved, careful application of the process and standards presented in the remainder of this document will ensure a robust quality assurance program.

The following matrix table outlines the performance thresholds for each agreed to Service Level Objective, the measurement tool and method and the frequency of measurement.

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Functional Area	SLA #	Performance Objective	Performance Threshold	Measurement Tool	Frequency
Service Desk	SD1	Responsiveness	90% of SLA measurement	Statistical Reports(Ticket Tracking System)	Weekly
Service Desk	SD2	Timely Resolution	95% of SLA measurement	Statistical Reports(Ticket Tracking System)	Monthly
Service Desk	SD3	Availability of service	90% of SLA measurement	Statistical Reports(Ticket Tracking System)	Weekly
Deskside/Server	DSM1	Responsiveness	95% of SLA measurement	Statistical Reports(Ticket Tracking System)	Monthly
Deskside/Server	DSM2	Timely Resolution	100% of SLA measurement	Statistical Reports(Ticket Tracking System)	Monthly
Deskside/Server	DSM3	Timely Resolution	95% of SLA measurement	Statistical Reports(Ticket Tracking System)	Monthly
Deskside/Server	DSM4	Availability of service	100% of SLA measurement	Statistical Sampling Reports(Ticket Tracking System)	Quarterly
Infrastructure Operations	IO1	Responsiveness	98% of SLA measurement	Statistical Reports(Ticket Tracking System)	Quarterly
Infrastructure Operations	IO2	Timely Resolution	98% of SLA measurement	Incident review by sampling(Ticket Tracking System)	Quarterly
Infrastructure Operations	IO3	Availability of service	98% of SLA measurement	N/A	Quarterly
Hardware Maintenance	HM1	Responsiveness	85% of SLA measurement (Deskside) 95% of SLA measurement (Network)	Statistical Reports (Ticket Tracking System)	Monthly
Hardware Maintenance	HM2	Timely Resolution	85% of SLA measurement (Deskside) 95% of SLA measurement (Network)	Statistical Reports (Ticket Tracking System)	Monthly
Hardware Maintenance	HM3	Timely Resolution	95% of SLA measurement (Mobile)	Statistical Reports (Ticket Tracking System)	Monthly
Hardware Maintenance	HM4	Responsiveness	85% of SLA measurement (Deskside) 95% of SLA measurement (Network)	Statistical Reports (Ticket Tracking System)	Monthly
Hardware Maintenance	HM5	Timely Resolution	85% of SLA measurement (Deskside) 95% of SLA measurement (Network)	Statistical Reports (Ticket Tracking System)	Monthly
Hardware Maintenance	HM6	Timely Resolution	100% of SLA measurement	Statistical Reports(Ticket Tracking System)	Monthly
Mainframe Ops	MCO1	Responsiveness	To be determined after award		
Mainframe Ops	MCO2	Timely Resolution	To be determined after award		
Mainframe Ops	MCO3	Availability of services	To be determined after award		

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Functional Area	SLA #	Performance Objective	Performance Threshold	Measurement Tool	Frequency
Problem Management	PM01	Responsiveness	100% of SLA measurement	Statistical Reports(Ticket Tracking System)	Monthly
Problem Management	PM02	Timely Resolution	85% of SLA measurement (Deskside) 95% of SLA measurement (Network)	Statistical Reports(Ticket Tracking System)	Monthly
Problem Management	PM03	Availability of services	100% of SLA measurement	Statistical Reports(Ticket Tracking System)	Quarterly
Definitions	Measurement Tools	Statistical Reports	Numerical measurement of all tickets for a specific time period based on parameters specific to the SLA. Normally a specific macro that is run against an incident management database. Report to be generated and reviewed by either Government or third party contractor.		
		Statistical Sampling Report	Report ran against specific users and system serial numbers that service was provided within a reporting period. Report to identify repeat service for same incident within reporting period. This will determine contractor ability to correct incidents on a first incident basis.		
		Incident review by sampling	A sampling of incidences within a reporting period for which the service log is reviewed to determine if agreed procedures and policies were followed and in the correct order.		
	% Of SLA Measurement		Target success rate in meeting a specific SLA measurement. Based on percentage of all measured incidences.		

STANDARD:

The performance thresholds established for each of the performance objectives are the number of defects permitted before the quality assurance (QA) person notifies the contracting officer for appropriate action in accordance with FAR 52.246.6, Inspection of Services.

SURVEILLANCE:

Government QA personnel will conduct weekly, monthly, and quarterly evaluations based on incident tracking data, and other performance measurement tools. Government QA personnel may also receive complaints from Government personnel and pass them to the contractor's quality control inspector (QCI) for correction. Any form of communication, including fax and e-mail, may submit customer's complaints.

MEASUREMENT TOOLS:

Incident Management System

The Government will primarily use the Incident Management System (IMS) (ticket tracking system) to evaluate contractor performance. The Contractor will be responsible for providing statistical reports from the IMS to the Government for review. The Government will gather their own statistical reports from the IMS to validate findings.

Network Monitoring Tools

The Government will utilize reports from Network Monitoring Tools to evaluate network performance. Since actions in most cases for correcting performance issues will be out of the direct control of the contractor, a more subjective approach would be required. This approach will measure the contractor's adherence to policies and process for identifying and properly communicating performance issues to those who have authority to take corrective action, and how the contractor keeps the Government informed of status on corrective action.

Customer Survey Results

The Contractor shall implement a customer survey program that will solicit input regarding contractor performance from the end-user community. The results will be measured statistically based on the customers' response to service quality questions on a predefined numeric scale.

METHODOLOGY

The Government will play a proactive role in monitoring, analyzing, and evaluating data and information to determine customer satisfaction and service performance. The Contractor will provide performance metrics in weekly, monthly and quarterly reports as deliverables to the Government. The Government will utilize the same measurement tools utilized by the Contractor to extract data for evaluation as a method of validating Contractor provided data. The Government will randomly survey customers who have taken part in Contractor provided surveys to validate customer feedback. Internal reports will be generated and utilized to produce a variance report between Contractor provided and Government generated performance metrics.

The Government will maintain a log report of customer complaints whether verbal or sent electronically provided outside of agreed Contractor Customer Satisfaction Surveys. This log report will have bearing on overall customer satisfaction ratings and will be provided the Contractor for review and follow-up.

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EVALUATIONS

The Government will hold evaluation sessions with the Contractor on a monthly basis. At the session both the Government and Contractor will review both Contractor provided performance reports and Government generated reports including the Government's variance report. All performance defects will be discussed and action plan to correct the defects agreed upon at the evaluation session. Status and closure of action plans from the previous monthly session will be reviewed.

Every third session will be considered the quarterly evaluation session to go over those performance metrics reported quarterly. This session will also be used to determine any penalties for performance defects not corrected over the quarter.

The Government will reserve the right to call ad-hoc evaluation meetings at any time to discuss performance defect that are severe enough to warrant an out of cycle meeting.

APPENDIX 8 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).

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"

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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
6. Foreign National Relatives or Associates Statement

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.

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.

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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*,

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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:

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- *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

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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.

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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.

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(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 “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

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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.

APPENDIX 9 EARNED VALUE MANAGEMENT SYSTEM (EVMS)

The following represents the minimum standards with regard to Earned Value Management standards under which the contractor will comply.

Basic Requirement

The Contractor shall manage this contract with the use of an earned value management system (EVMS) that is compliant with the guidelines in ANSI/EIA Standard 748 (current version at time of award).

If the Contractor's EVMS has not been recognized by the USCIS as complying with ANSI/EIA Standard 748 (or the Contractor does not have an existing cost/schedule system that is compliant with the guidelines in ANSI/EIA Standard 748), the Contractor shall apply the system to the contract and shall be prepared to demonstrate to USCIS that the EVMS complies with ANSI/EIA Standard 748.

The Contractor shall coordinate the above Basic requirement with the USCIS OCIO EVMS POC via the PM. The PM will provide written notification to the CO as to the acceptability of the Contractor's EVMS.

Analysis and Reporting

The contractor shall provide a monthly updated project plan and monthly-earned value reports within 5 working days of the Full Financial Report (submitted the 15th day of each month th. The level of detail in the project Work Breakdown Structure (WBS) shall accommodate the reporting frequency. Reports shall at a minimum be at WBS Level 3. WBS Level 3 shall be the USCIS System Lifecycle Methodology phases.

The contractor shall provide earned value analysis and reporting that includes the following elements:

Data:

Budget at Completion (BAC)

Budgeted Cost of Work Performed (BCWP) – also known as Earned Value (EV),

Actual Cost of Work Performed (ACWP),

Budgeted Cost of Work Scheduled (BCWS).

Variances:

Cost Variance (CV)

Schedule Variance (SV)

Time based Schedule Variance [SV(t)]

Variance at Completion (VAC)

Indices:

Cost Performance Index (CPI)

Schedule Performance Index (SPI)

Time based Schedule Performance Index [SPI(t)]

To Complete Performance Index (TCPI)

Forecasts:

Technology Operations & Maintenance Infrastructure Support (TOMIS)

Change Order 2

Estimate at Complete – EAC1

Estimate at Complete – EAC2

Estimate to Completion – ETC

Current period values and cumulative values for data, variances, indices, and forecasts shall be provided in numerical format showing values and in graphical format showing trends.

Any schedule variance on the critical path shall be identified and its impact on subsequent milestones and the project cost and schedule quantified.

Causal analysis shall be conducted on all variances. Each month a summary of variance causes for that reporting period and variance causes to date shall be provided. The summary shall include a breakdown of causes that identifies:

- the size of the variance by cause (some variance may have multiple causes)
- Where in the systems development life cycle the variance occurred.
- Corrective actions either taken or recommended in reaction to the variance
- The success or expected success of any corrective actions
- Recommended changes for future project plans and risk management plans that might prevent the causes or mitigate the impacts of each variance.

Integrated Baseline Reviews (IBR).

USCIS may require IBRs as early as practicable after contract award, but not later than 60 days after contract award. The Contracting Officer may also require an IBR before exercise of significant options or the incorporation of major contract modifications. Additionally, an IBR may be scheduled when monthly Earned Value analysis and reporting indicates a variance or trend of variances that suggests the project may be at risk.

The objective of the IBR is for USCIS and the contractor to jointly assess technical areas, such as the contractor's planning (to include cost and schedule estimates), to ensure complete coverage of the statement of work, logical scheduling of work activities, adequate resources, methodologies for claiming BCWP, and identification and management of inherent risks.

EVMS Changes. Unless a waiver is granted by USCIS, any Contractor proposed changes to its EVMS require USCIS approval prior to implementation. USCIS shall advise the Contractor of the acceptability of such changes within 30 calendar days after receipt of the notice of proposed changes from the Contractor. If USCIS waives the advance approval requirement, the Contractor shall disclose EVMS changes to USCIS at least 14 calendar days prior to the effective date of implementation.

Access to Records and Data. The Contractor agrees to provide access to all pertinent records and data requested by the Contracting Officer or a duly authorized representative. This access permits Government surveillance to ensure that the EVMS conforms, and continues to conform, to the performance criteria in ANSI/EIA Standard 748.

Subcontractor Compliance. The Contractor shall require the subcontractors to comply with the requirements of this section.

Earned Value Management Guidance

Guidance on performing earned value management is available from the Project Management Institute's Practice Standard for Earned Value Management (2005).

Technology Operations & Maintenance Infrastructure Support (TOMIS)

Change Order 2

USCIS project managers use Microsoft (MS) Project 2003. Other firms with software tools using Earned Value data include but are not limited to: Primavera, Planview, Welcom, ProSight, and Artemis.

The following definitions are provided to help guide earned value reporting and analysis:

- ACWP (Actual Cost of Worked Performed): Total cost incurred (direct or indirect) in accomplishing work during a given time period.
- BAC (Budget At Completion): The sum of all budgets established for the work to be completed on the project; the total planned value for the project.
- BCWP (Budgeted Cost of Work Performed): The sum of the approved cost estimates (including any overhead allocation) for activities (or portions of activities) completed during a given period (usually project-to-date).
- BCWS (Budgeted Cost of Work Scheduled): The sum of the approved cost estimates (including any overhead allocations) for activities (or portions of activities) scheduled to be performed during a given period (usually project-to-date).
- CPI (Cost Performance Index): The ratio of budgeted cost to actual cost (BCWP/ACWP). CPI is often used to predict the magnitude of a possible cost overrun using the following formula: original cost estimate/CPI = projected cost at completion.
- CV (Cost Variance): (1) Any difference between the estimated cost of an activity and the actual cost of that activity. (2) In earned value, BCWP less ACWP.
- EV (Earned Value): (1) A method for measuring project performance. It compares the amount of work that was planned with what was actually accomplished to determine if cost and schedule performance is as planned. (2) The budgeted cost of work performed (BCWP) for an activity or group of activities.
- EAC (Estimate At Completion): The expected total cost of an activity, a group of activities, or the project when the defined scope of work has been completed. Most techniques for forecasting EAC include some adjustment of the original cost estimate based on project performance to date. Often shown as $EAC = Actuals\text{-to-date} + ETC$.
- EAC(t): time estimate at completion, or the number of time units (weeks, months) the project will take given schedule performance to date.
- ETC (Estimate To Completion): The expected additional cost needed to complete an activity, a group of activities, or of the project when the defined scope of work has been completed. Most techniques for forecasting ETC include some adjustment of the original cost estimate based on project performance to date.
- SPI (Schedule Performance Index): The ratio of work performed to work scheduled (BCWP/BCWS).
- SPI(t): time based schedule performance index, the ratio of planned time to actual time.
- SV (Schedule Variance): (1) Any difference between the scheduled completion of an activity and the actual completion of the activity. (2) In earned value, BCWP less BCWS.
- SV(t): time based schedule variance, the difference between planned time and actual time.
- WBS (Work Breakdown Schedule) level 3: The hierarchical level of project task management, e.g. Level 1 is the program, Level 2 is the project, and Level 3 is the life cycle methodology phase.

ATTACHMENT 10: FISMA SUPPORT SITES

FISMA Risk Assessments are required for the sites listed below:

- Chicago Asylum Office (ZCH)
- Philadelphia District (PHI)
- Portland, OR District (POO)
- Huston District (HOU)
- Centralized Oracle Repository
- Chicago District (CHI)
- Detroit District Office (DET)
- Eastern Regional Office (ERO)
- Cleveland District Office (CLE)
- USCIS Headquarters LAN GSS
- Nebraska Service Center (NSC)
- New Orleans District (NOL)
- California Service Center (CSC)
- Authorization Listings (TEAL)
- Texas Service Center (TSC)
- Baltimore District (BAL)
- Laguna Admin Center (ACL)
- San Francisco District (SNF)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00041	3. EFFECTIVE DATE 06/15/2010	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	10B. DATED (SEE ITEM 13) 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 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Decrease: -\$881,113.18
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) Mutual Agreement of Both Contracting Parties

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: 610320215+0000

The purpose of this modification is to realign funding and deobligate from Option Periods 2, 3, and 4.

DO/DPAS Rating: NONE

LIST OF CHANGES:

Total Amount for this Modification: -\$881,113.19

New Total Amount for this Award: (b)(4)


CHANGES FOR LINE ITEM NUMBER: 2005

Total Amount changed from

Obligated Amount for this modification: (b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6) Sr. Contracts Administrator	15B. DATE SIGNED 6/18/10	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
		16C. DATE SIGNED 06/21/10	

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2006 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEGSR00 FSA EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from \$700,000.00 to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2008 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEGSR00 FSA EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2013 Total Amount changed from \$561,854.46 to [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEGSR00 FSA EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2015 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 BOS EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2017 Total Amount changed from [REDACTED] Continued ...</p> <p>(b)(4)</p>				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: ELSS000 C3P EX 20-01-00-000 16-30-0000-00-00-00-00 GE-25-86-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004A Total Amount changed from [REDACTED] [REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004B Total Amount changed from [REDACTED] [REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004C Total Amount changed from [REDACTED] [REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: SAE000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004G Total Amount changed from [REDACTED] [REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (b)(4) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004H Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: OENV00 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004I Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: FEOENV CCR EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004J Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: FEOENV0 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004K Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: FEOENV0 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2004L Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: Continued ...				
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ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FEOENV0 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3005 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: FEEOEO0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3006 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOOMSO 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3008 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOOMSO 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3017 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOOMSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004A Total Amount changed from [REDACTED] [REDACTED] Continued ...				
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ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004B Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOOMSO EX 20-01 16-50-0000-00-00-00-00 GE-25-84-00-000000 Amount changed from [REDACTED] [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004C Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOOMSO 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004F Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004H Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: BAOOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3004J Continued ... (b)(4)				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004L Total Amount changed from [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Total Amount changed from [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4006 Total Amount changed from [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOMSO 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4008 Total Amount changed from [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>[REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FECCRO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>Continued ...</p>				
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ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4013 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FECCRO 000 EX 20-01-00-00 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4014 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FECCRO 000 EX 20-01-00-00 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4015 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 20-01-00-00 16-40-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4016 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEQOMS0 000 EX 20-01-00-00 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4017 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIERS SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FEOEOE0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 4004A Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: PGMGT02 000 EX 20-02-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 4004B Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: FEOSMA0 000 EX 20-01-00-000 16-40-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 4004C Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: VER0004 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 4004D Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] CHANGES FOR ACCOUNTING CODE: VER0004 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 4004E Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] Continued ...				
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: PGMGT02 000 EX 20-02-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004F Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004G Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: VER0004 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-37-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004H Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004I Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 40-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004J Total Amount changed from [REDACTED] Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00041

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004K Total Amount changed from [REDACTED] [REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: FEOCCRO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004L Total Amount changed from [REDACTED] [REDACTED]</p> <p>Obligated Amount for this modification: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: BA0OMS0 000 EX 20-02-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED]</p> <p>Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 07/31/2010</p> <p>(b)(4)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00042		3. EFFECTIVE DATE 07/01/2010	1 25
4. REQUISITION/PURCHASE REQ. NO. REC-10-0087 / FOR-10-0105		5. PROJECT NO. (if applicable)	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030	(x) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120
	10B. DATED (SEE ITEM 13) 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 items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$15,131.44
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) Mutual Agreement of Both Contracting Parties

14. 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: 610320215+0000

The purpose of this modification is to add funding to CLIN 5005 ODC for cabling at 2 different locations.

Cabling costs are for:

- Records: 1200 1st Street, Washington DC
- RAIO Training & Testing area: 20 Massachusetts Avenue, Washington DC

Please see attached statements of work for a breakdown of the cabling requirements at each location.

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) Sr. Contracts Administrator	(b)(6)	15B. CONTRACTOR/REFERENCE	15C. DATE SIGNED 7/7/10	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heidi M. Salter	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 07/09/2010
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Total Amount for this Modification: \$15,131.44 New Total Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5005 Total Amount changed from [REDACTED] Obligated Amount for this modification: \$15,131.44</p> <p>CHANGES FOR DELIVERY LOCATION: HQOCIO Amount changed from [REDACTED] Delivery Date changed from 04/01/2010 to 07/31/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: CONTREC 000 EX 20-01-00-000 07-60-0200-00-00-00-00 GE-25-00-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EXFD000 X01 EX 20-03-00-000 04-00-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EXFD000 X01 EX 20-03-00-000 04-00-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EXFD000 X01 EX 20-03-00-000 04-00-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: EXFD000 X01 EX 20-03-00-000 04-00-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>DO/DPAS Rating: NONE Delivery: 07/31/2010 Discount Terms: Net 30 Delivery Location Code: HQOCIO Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529 FOB: Destination Period of Performance: 10/01/2009 to 07/31/2010				

**Department of Homeland Security
U.S. Citizenship and Immigration Services (USCIS)**

Office of Information Technology



**STRUCTURED CABLE PLANT
SCOPE OF WORK**

For The

RAIO Training & Testing Area

June 09, 2010

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this deliverable.

Version B

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PART 1 - BACKGROUND

1.1 BACKGROUND

The Department of Homeland Security (DHS) U.S. Citizenship and Immigration Services (USCIS) Office of Information Technology (OIT) is responsible for management of the structured cable plant for USCIS initiated projects. In addition, OIT provides Local Area Network (LAN), Wide Area Network (WAN) and cable plant design in accordance with USCIS standards.

PART 2 – GENERAL SPECIFICATIONS

2.1 GENERAL REQUIREMENTS

- A. This document describes the products and execution requirements relating to furnishing and installing Telecommunications Cabling.
- B. All cables and related terminations, support and grounding hardware shall be furnished, installed, wired, tested, labeled, and documented by the contractor as detailed in this document.
- C. Product specifications, general design considerations, and installation guidelines are provided in this document. Installation details, cable routing, if applicable are provided as an attachment to this document.
- D. The work included under this specification consists of furnishing all labor, equipment, materials, and supplies and performing all operations necessary to complete the installation of this structured cabling system in compliance with the specifications and drawings.

2.2 INSTALLATION ADDRESS

RAIO Training & Testing Area
20 Mass Ave
Washington, DC 20529

2.3 ESTIMATED PERIOD OF PERFORMANCE

The dates given are current at the writing of this SOW. The actual installation dates may deviate from below due to construction schedule changes. The USCIS OIT Regional Coordinator will report any updates to these dates.

1. The estimated Period of Performance is 10/1/2009 through 7/31/2010.

2.4 REGULATORY REFERENCES

- A. The cabling system described in this document is derived from the recommendations made in recognized telecommunications industry standards. The following documents are incorporated by reference:
 1. USCIS Structured Cable Plant Standard
 2. ANSI/TIA/EIA – 526-14, Optical Power Loss Measurement of Installed Multimode Fiber Cable Plant – OFSTP-14

3. ANSI/TIA/EIA – 568-B.1, Commercial Building Telecommunications Cabling Standard Part 1: General Requirements
4. ANSI/TIA/EIA – 568-B.2, Commercial Building Telecommunications Cabling Standard Part 2: Balanced Twisted-Pair Cabling Components
5. ANSI/TIA/EIA – 568-B.3, Commercial Building Telecommunications Cabling Standard Part 3: Optical Fiber Cabling Components
6. ANSI/TIA/EIA – 568-A, Commercial Building Standard for Telecommunications Pathways and Spaces
7. ANSI/TIA/EIA – 570-A, Residential Telecommunications Cabling Standard
8. ANSI/TIA/EIA – 598, Optical Fiber Cable Color Coding
9. ANSI/TIA/EIA – 606-A, Administration Standard for Telecommunications Infrastructure of Commercial Building
10. ANSI/TIA/EIA – 607, Commercial Building Grounding and Bonding Requirements for Telecommunications
11. ANSI/TIA/EIA – 758, Customer-Owned Outside Plant Telecommunications Cabling Standard
12. BICSI-TDMM, Building Industries Consulting Services International
13. National Fire Protection Agency (NFPA-70), National Electrical Code (NEC)
14. NEMA 250
15. National Electrical Code (NEC) Articles 770 and 800
16. National Electrical Safety Code (NESC) (IEEE C 2)

- B. If this document and any of the documents listed above are in conflict, then, as a general principle, the more stringent requirement shall apply. However, in all cases where there appears to be conflict or a specification is not clear to the contractor, the USCIS Regional Coordinator or USCIS Technical Representative must be contacted for clarification.
- C. The contractor will abide by all applicable federal, state, county and local building and safety regulations.

2.5 COPPER CABLE INSTALLATION

- A. The contractor shall provide, place, terminate and test Unshielded Twisted Pair (UTP) cables as specified through work assignments under this SOW.
- B. Data cables will be CAT-5e.
- C. Data cable shall be terminated on CAT-5e compliant patch panels.
- D. Voice cables will be CAT-5e.
- E. Voice cable shall be terminated on Krone blocks.
- F. The contractor shall provide one 10-foot CAT-5e patch cord for each workstation outlet installed.
1. Patch cords should be 8-position 8-conductor manufactured assemblies using stranded cables meeting CAT-5e Specifications.
 2. Phone line cords are typically provided with end user station equipment, and are not included in this specification.
 3. For each drop location, all information outlet terminations shall follow the ANSI/TIA/EIA T568A pin assignments.

- G. The contractor is responsible for installing stranded copper patch cables from the patch panel into the electronic hardware in the Main Distribution Frame (MDF) and Remote Wiring Closet (RWC). The patch cords should be of varied lengths to maintain a neat and functional finished product.
1. Patch cords should be 8-position 8-conductor manufactured assemblies using stranded cables meeting CAT-5e Specifications.
 2. All Data "A" ports will be patched.
 3. Provisions should be made to patch approximately 30% of the Data "B" ports. The requirements for Data "B" ports will be determined by the on-site representative.
 4. All Voice "A" will be patched.
 5. Provisions should be made to patch approximately 30% of the Voice "B" ports. The requirements for Voice "B" ports will be determined by the on-site representative.
 6. Cables shall be neatly routed and tied at all racks and patch panels, and shall be dressed in a functional and visually pleasing fashion, observing bend radius requirements at all times.
- H. Separate patch panels will segregate "Data A", "Data B", and "Voice A", "Voice B" cables. The upper patch panel will be used for "Data A", only; the lower patch panel will be used for "Data B" only. Patch cables shall meet the same specifications as defined in the Copper Cable Specification Section.
- I. Voice and data at each information outlet shall be identically numbered, where practical (e.g. cable IDs for voice and data shall match at each location). Data cables may share the same faceplate as voice, provided the hardware used matches make, model, and color.
- J. Additional drops may be requested from the date of award, whereas the USCIS will issue a change request or addendum for any changes, additions or modifications in this scope of work.

2.6 COPPER CABLE SPECIFICATIONS

- A. All cable, equipment, and materials shall meet applicable ANSI/TIA/EIA 568-B, National Electrical Code (NEC) 770, Institute of Electrical and Electronics Engineers (IEEE) 802 and Underwriters Laboratory (UL) Verification Program standards.
- B. All cable equipment and materials must be manufactured by facilities that are International Organization for Standardization (ISO) 9001 registered and certified as follows:
1. Shall be CAT-5e rating in accordance with ANSI/TIA/EIA 568-B.
 2. Four-pair, 100-Ohm, 24 American Wire Gage (AWG).
 3. The cable should have contiguous, two-foot segment-length markers printed on the cable jacket. The markings must also show the applicable performance CAT-5e, as well as the fire rating of the cable being installed.
 4. The finished cable shall be 100% plenum rated in accordance with the requirements of NEC Article 800, UL 444, NFPA 262, (UL 910), and applicable CSA standards.

2.7 DATA FIBER CABLE INSTALLATION

- A. Fiber optic cable shall be used for all backbone links.
- B. One 12-strand multimode optical fiber cable shall be installed from the MDF to each RWC to provide data backbone connectivity.
- C. All ANSI/TIA/EIA – 568-B.1 requirements for fiber cable installation and termination will be observed.
- D. All strands of each fiber cable shall be terminated at each end of the cable.
- E. The fiber will be terminated in a standard rack-mounted fiber optic distribution box.
- F. All fiber connections in the distribution boxes shall be T568SC.
- G. The contractor is responsible for installing fiber patch cables from the distribution boxes into the electronic hardware in the MDF and each RWC.
- H. Fiber patch cords shall be multimode, duplex, 3 meters in length, SC to SC.
- I. Provisions should be made to patch each RWC to the MDF. Two fiber patch cables are therefore required for each RWC. One to patch the electronic equipment to the fiber distribution box in the RWC and one to patch the electronic equipment to the fiber distribution box in the MDF.
- J. Provisions should be made to supply approximately 30% additional fiber patch cords for future requirements and/or maintenance spares.

2.8 DATA FIBER CABLE SPECIFICATIONS

- A. All fiber cable shall be 12-strand multimode 62.5x125 μm optical fiber.
- B. All fiber cable shall be of interlocking armor construction eliminating the need for conduit or plenum rated inner duct.
- C. Fiber cable shall be colored orange to denote multimode fiber.
- D. Plenum rated fiber cable is required by the USCIS for backbone cables routed within buildings.
- E. Outside plant fiber cable shall have a water block construction and meet the requirements for compound flow and water penetration.

2.9 TEST AND ACCEPTANCE

- A. The installation contractor shall complete all testing of the cable plant, under the following criteria:
 - 1. The installation contractor is responsible for providing all personnel, equipment, instrumentation, and supplies that are necessary to perform the required testing.

2. All work shall be ANSI/TIA/EIA 568-B, NEC 770, and IEEE 802 standard specification quality (as applicable) and will be subject to review and acceptance by the authorized USCIS representatives.
 3. Any work that does not meet or exceed these standards will be reported to the contractor who must take immediate action to correct the deficiency at no additional cost to USCIS.
- B. All installed copper cables shall be tested with a Level III cable tester to certify that the cable conforms to ANSI/TIA/EIA 568-B requirements.
 - C. At the completion of the installation and termination of cable, the contractor will test all cabling as set forth by the applicable standards as specified in this SOW.
 - D. Testing shall verify that the final termination of all cabling is operational and meets the operational specifications for each type of wiring as specified in this SOW.
 - E. The contractor is responsible for replacing any cable that does not pass testing as prescribed by the applicable standards as specified in this SOW.
 - F. After the fiber cable has been installed and terminated, the contractor shall test the fiber cable to insure that it will function properly, and that all applicable specifications have been met.
 - G. All fiber terminations shall be tested for attenuation with an optical power meter and light source.

2.10 TECHNICAL DELIVERABLES

The contractor shall ensure all documentation meets the requirements, as specified in the ANSI/TIA/EIA 606 Standards. Where a conflict may exist between the ANSI/TIA/EIA 606 and the USCIS Structured Cable Plant Standard documentation, the USCIS Structured Cable Plant Standard documentation shall prevail. Contractor shall provide two hardcopies and two softcopies of the following to the USCIS OIT Regional Coordinator:

1. Letter of certification from the installing organization.
2. Completed Contractor Information Form.
3. Implementation report.
4. Detailed materials list.
5. Cable plant test certification letter.
6. Electronic Copper cable test results (soft copy only).
7. Certification summary report.
8. Electronic Fiber-optic cable test results (soft copy only).
9. Certification summary report.
10. As-built site drawings.

2.11 CONTRACTOR PERSONNEL

- A. The contractor will provide a lead technician to be on site at all times while work is in progress.
- B. For continuity and logistics, the USCIS recommends that the same lead technician oversee this project from inception through completion.

2.12 PROJECT UPDATES

- A. If requested by the USCIS On-Site Representative, the contractor's lead technician will provide a daily verbal briefing. This briefing will include, but is not limited to, work status, milestone status, and any issues.
- B. The contractor shall provide a daily status report using the report template provided. The report shall be filled out on a daily basis and submitted no later than 12:00 PM EST to: Donald.Everett@associates.dhs.gov
 - 1. Hien Do - Hien.Do@dhs.gov
 - 2. Regional Project Coordinator for this project.
- C. The contractor will be required to participate in an End of Project Conference Call. The contractor's Project Manager and Lead Technician will participate. The conference call will be scheduled by the Regional Coordinator and will take place approximately two days prior to the contractor leaving the site. The objective of the conference call will be to confirm that all parties agree that the job is complete according to this Statement of Work and the CIS Structured Cabling Standard and to address any issues that were not previously identified.

2.13 SITE CLEANUP

The contractor is responsible for coordination with the site general contractor or property/facility management contractor for the removal of all debris resulting from the work being performed by the contractor on a daily basis.

2.14 FACILITY DAMAGE

The contractor is responsible for any damage incurred while in the process of performing work including, but not limited to, damaged voice and/or data hardware, damaged ceiling tiles and walls, and scratched furniture. Any damage should be reported immediately to Lakesha Hines Hendrick and Don Everett.

2.15 LICENSES AND PERMITS

- A. The contractor is responsible for acquiring any and all permits as required.
- B. The contractor is responsible for maintaining all required federal and local licenses and privilege permits.

2.16 SITE ACCESS

The contractor is responsible for coordinating with the USCIS On-Site Representative for site access privileges and required individual safety training.

PART 3 – WARRANTY

3.1 WARRANTY

- A. The warranty shall cover the failure of the wiring system to support current or future applications that are designed for the link/channel specifications of TIA/EIA-568-B.
- B. The contractor shall provide two years warranty on parts and labor.

Attachment A

Specific Site Requirements

1. There are total of 26 drops locations. 11 drops will be dual data/single voice. 15 drops will be dual data/no voice.
2. The average cable pull length is estimated at 175 feet.
3. Cable tray is not installed for low-voltage communications wiring and does require "J" hooks installed for cable distribution.
4. Electronics are not requested under this SOW.
5. ****TRAINING ROOM****
6. Install two drops (2 data 1 Voice) one in front of room and one in back.
7. Install nine drops (2 data) in room were needed.
8. Provide Blue Cat5e copper patch cords for Data A patch panels for all workstations installed under this SOW.
9. Provide Red Cat5e copper patch cords for Data B patch panels for all workstations installed under this SOW.
10. Provide and install eight (8) ceiling flush mounted loudspeaker and wire to panel in front of room.
11. Will need to pre-wire work desk with patch cords.
12. *****TESTING AREA*****
13. Will need to put 6 new set (2 data only) drops.
14. Install 9 new (2 data & 1 Voice)set were needed (see as-built).
15. Provide Black patch cords 10 ft Cat5 for workstations drops installed under this SOW.
16. Provide Blue Cat5e copper patch cords for Data A patch panels for all workstations installed under this SOW.
17. Provide Red Cat5e copper patch cords for Data B patch panels for all workstations installed under this SOW.
18. All patch cords, labeling and copper cable installations will be in compliance with USCIS Structured Cable Plant Standards. Any deviation must be approved by USCIS.

Attachment B
Project Summary Page

Site Specific Information	
<u>Site name:</u> RAIO Training & Testing Area	
<u>Address:</u> 20 Mass Ave	<u>Project name:</u>
<u>City:</u> Washington	<u>Security requirements:</u>
<u>State:</u> DC	<u>Period of performance:</u> 10/1/2009 - 7/31/2010
<u>Zip code:</u> 20529	<u>Installation Dates:</u> 7/6/2010 - 7/17/2010

Points Of Contact	
USCIS OIT Regional Coordinator	USCIS On-Site Representative
(b)(6)	<u>Name:</u> Lakesha Hines Hendrick
	<u>Voice:</u> 202-272-1777
	<u>Cell:</u> (b)(6)
	<u>E-Mail:</u> LaKesha.Hines@dhs.gov

Cable Installation Requirements	
<u>Cable type:</u> CAT-5e	<u>Rack:</u> Use existing rack(s)
<u>Data Patch panel:</u> Use existing	<u>Number of rack(s) needed:</u>
<u>Voice Patch panel:</u> Krone blocks	<u>Cabinet:</u> N/A
<u>Estimated cable pulls length:</u> 175	<u>Number of cabinet(s) needed:</u>
<u>Cable tray installed?</u> No	<u>J hooks required?</u> Yes
Drop Specifics	
<u>Dual Data/Dual Voice:</u>	<u>Singe Data/No Voice:</u>
<u>Dual Data/Single Voice:</u> 11	<u>Quad Data/No Voice:</u>
<u>Dual Data/No Voice:</u> 15	<u>No Data/Single Voice:</u>
<u>No Data/Dual Voice:</u>	<u>Total Drops:</u> 26

**Department of Homeland Security
U.S. Citizenship and Immigration Services (USCIS)**

Office of Information Technology



STRUCTURED CABLE PLANT

SCOPE OF WORK

For The

Records

May 17, 2010

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this deliverable.

Version B

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PART 1 - BACKGROUND

1.1 BACKGROUND

The Department of Homeland Security (DHS) U.S. Citizenship and Immigration Services (USCIS) Office of Information Technology (OIT) is responsible for management of the structured cable plant for USCIS initiated projects. In addition, OIT provides Local Area Network (LAN), Wide Area Network (WAN) and cable plant design in accordance with USCIS standards.

PART 2 – GENERAL SPECIFICATIONS

2.1 GENERAL REQUIREMENTS

- A. This document describes the products and execution requirements relating to furnishing and installing Telecommunications Cabling.
- B. All cables and related terminations, support and grounding hardware shall be furnished, installed, wired, tested, labeled, and documented by the contractor as detailed in this document.
- C. Product specifications, general design considerations, and installation guidelines are provided in this document. Installation details, cable routing, if applicable are provided as an attachment to this document.
- D. The work included under this specification consists of furnishing all labor, equipment, materials, and supplies and performing all operations necessary to complete the installation of this structured cabling system in compliance with the specifications and drawings.

2.2 INSTALLATION ADDRESS

Records
1200 1st. Street
Washington, DC

2.3 ESTIMATED PERIOD OF PERFORMANCE

The dates given are current at the writing of this SOW. The actual installation dates may deviate from below due to construction schedule changes. The USCIS OIT Regional Coordinator will report any updates to these dates.

1. The estimated Period of Performance is 10/1/2009 through 7/31/2010.

2.4 REGULATORY REFERENCES

- A. The cabling system described in this document is derived from the recommendations made in recognized telecommunications industry standards. The following documents are incorporated by reference:
 1. USCIS Structured Cable Plant Standard
 2. ANSI/TIA/EIA – 526-14, Optical Power Loss Measurement of Installed Multimode Fiber Cable Plant – OFSTP-14

3. ANSI/TIA/EIA – 568-B.1, Commercial Building Telecommunications Cabling Standard Part 1: General Requirements
4. ANSI/TIA/EIA – 568-B.2, Commercial Building Telecommunications Cabling Standard Part 2: Balanced Twisted-Pair Cabling Components
5. ANSI/TIA/EIA – 568-B.3, Commercial Building Telecommunications Cabling Standard Part 3: Optical Fiber Cabling Components
6. ANSI/TIA/EIA – 568-A, Commercial Building Standard for Telecommunications Pathways and Spaces
7. ANSI/TIA/EIA – 570-A, Residential Telecommunications Cabling Standard
8. ANSI/TIA/EIA – 598, Optical Fiber Cable Color Coding
9. ANSI/TIA/EIA – 606-A, Administration Standard for Telecommunications Infrastructure of Commercial Building
10. ANSI/TIA/EIA – 607, Commercial Building Grounding and Bonding Requirements for Telecommunications
11. ANSI/TIA/EIA – 758, Customer-Owned Outside Plant Telecommunications Cabling Standard
12. BICSI-TDMM, Building Industries Consulting Services International
13. National Fire Protection Agency (NFPA-70), National Electrical Code (NEC)
14. NEMA 250
15. National Electrical Code (NEC) Articles 770 and 800
16. National Electrical Safety Code (NESC) (IEEE C 2)

- B. If this document and any of the documents listed above are in conflict, then, as a general principle, the more stringent requirement shall apply. However, in all cases where there appears to be conflict or a specification is not clear to the contractor, the USCIS Regional Coordinator or USCIS Technical Representative must be contacted for clarification.
- C. The contractor will abide by all applicable federal, state, county and local building and safety regulations.

2.5 COPPER CABLE INSTALLATION

- A. The contractor shall provide, place, terminate and test Unshielded Twisted Pair (UTP) cables as specified through work assignments under this SOW.
- B. Data cables will be CAT-6.
- C. Data cable shall be terminated on CAT-6 compliant patch panels.
- D. Voice cables will be CAT-6.
- E. Voice cable shall be terminated on N/A.
- F. The contractor shall provide one 10-foot CAT-6 patch cord for each workstation outlet installed.
1. Patch cords should be 8-position 8-conductor manufactured assemblies using stranded cables meeting CAT-6 Specifications.
 2. Phone line cords are typically provided with end user station equipment, and are not included in this specification.
 3. For each drop location, all information outlet terminations shall follow the ANSI/TIA/EIA T568A pin assignments.

- G. The contractor is responsible for installing stranded copper patch cables from the patch panel into the electronic hardware in the Main Distribution Frame (MDF) and Remote Wiring Closet (RWC). The patch cords should be of varied lengths to maintain a neat and functional finished product.
1. Patch cords should be 8-position 8-conductor manufactured assemblies using stranded cables meeting CAT-6 Specifications.
 2. All Data "A" ports will be patched.
 3. Provisions should be made to patch approximately 30% of the Data "B" ports. The requirements for Data "B" ports will be determined by the on-site representative.
 4. All Voice "A" will be patched.
 5. Provisions should be made to patch approximately 30% of the Voice "B" ports. The requirements for Voice "B" ports will be determined by the on-site representative.
 6. Cables shall be neatly routed and tied at all racks and patch panels, and shall be dressed in a functional and visually pleasing fashion, observing bend radius requirements at all times.
- H. Separate patch panels will segregate "Data A", "Data B", and "Voice A", "Voice B" cables. The upper patch panel will be used for "Data A", only; the lower patch panel will be used for "Data B" only. Patch cables shall meet the same specifications as defined in the Copper Cable Specification Section.
- I. Voice and data at each information outlet shall be identically numbered, where practical (e.g. cable IDs for voice and data shall match at each location). Data cables may share the same faceplate as voice, provided the hardware used matches make, model, and color.
- J. Additional drops may be requested from the date of award, whereas the USCIS will issue a change request or addendum for any changes, additions or modifications in this scope of work.

2.6 COPPER CABLE SPECIFICATIONS

- A. All cable, equipment, and materials shall meet applicable ANSI/TIA/EIA 568-B, National Electrical Code (NEC) 770, Institute of Electrical and Electronics Engineers (IEEE) 802 and Underwriters Laboratory (UL) Verification Program standards.
- B. All cable equipment and materials must be manufactured by facilities that are International Organization for Standardization (ISO) 9001 registered and certified as follows:
1. Shall be CAT-6 rating in accordance with ANSI/TIA/EIA 568-B.
 2. Four-pair, 100-Ohm, 24 American Wire Gage (AWG).
 3. The cable should have contiguous, two-foot segment-length markers printed on the cable jacket. The markings must also show the applicable performance CAT-6, as well as the fire rating of the cable being installed.
 4. The finished cable shall be 100% plenum rated in accordance with the requirements of NEC Article 800, UL 444, NFPA 262, (UL 910), and applicable CSA standards.

2.7 DATA FIBER CABLE INSTALLATION

- A. Fiber optic cable shall be used for all backbone links.
- B. One 12-strand multimode optical fiber cable shall be installed from the MDF to each RWC to provide data backbone connectivity.
- C. All ANSI/TIA/EIA – 568-B.1 requirements for fiber cable installation and termination will be observed.
- D. All strands of each fiber cable shall be terminated at each end of the cable.
- E. The fiber will be terminated in a standard rack-mounted fiber optic distribution box.
- F. All fiber connections in the distribution boxes shall be T568SC.
- G. The contractor is responsible for installing fiber patch cables from the distribution boxes into the electronic hardware in the MDF and each RWC.
- H. Fiber patch cords shall be multimode, duplex, 3 meters in length, SC to SC.
- I. Provisions should be made to patch each RWC to the MDF. Two fiber patch cables are therefore required for each RWC. One to patch the electronic equipment to the fiber distribution box in the RWC and one to patch the electronic equipment to the fiber distribution box in the MDF.
- J. Provisions should be made to supply approximately 30% additional fiber patch cords for future requirements and/or maintenance spares.

2.8 DATA FIBER CABLE SPECIFICATIONS

- A. All fiber cable shall be 12-strand multimode 62.5x125 μm optical fiber.
- B. All fiber cable shall be of interlocking armor construction eliminating the need for conduit or plenum rated inner duct.
- C. Fiber cable shall be colored orange to denote multimode fiber.
- D. Plenum rated fiber cable is required by the USCIS for backbone cables routed within buildings.
- E. Outside plant fiber cable shall have a water block construction and meet the requirements for compound flow and water penetration.

2.9 TEST AND ACCEPTANCE

- A. The installation contractor shall complete all testing of the cable plant, under the following criteria:
 - 1. The installation contractor is responsible for providing all personnel, equipment, instrumentation, and supplies that are necessary to perform the required testing.
 - 2. All work shall be ANSI/TIA/EIA 568-B, NEC 770, and IEEE 802 standard specification quality (as applicable) and will be subject to review and acceptance by the authorized USCIS representatives.

3. Any work that does not meet or exceed these standards will be reported to the contractor who must take immediate action to correct the deficiency at no additional cost to USCIS.
- B. All installed copper cables shall be tested with a Level III cable tester to certify that the cable conforms to ANSI/TIA/EIA 568-B requirements.
 - C. At the completion of the installation and termination of cable, the contractor will test all cabling as set forth by the applicable standards as specified in this SOW.
 - D. Testing shall verify that the final termination of all cabling is operational and meets the operational specifications for each type of wiring as specified in this SOW.
 - E. The contractor is responsible for replacing any cable that does not pass testing as prescribed by the applicable standards as specified in this SOW.
 - F. After the fiber cable has been installed and terminated, the contractor shall test the fiber cable to insure that it will function properly, and that all applicable specifications have been met.
 - G. All fiber terminations shall be tested for attenuation with an optical power meter and light source.

2.10 TECHNICAL DELIVERABLES

The contractor shall ensure all documentation meets the requirements, as specified in the ANSI/TIA/EIA 606 Standards. Where a conflict may exist between the ANSI/TIA/EIA 606 and the USCIS Structured Cable Plant Standard documentation, the USCIS Structured Cable Plant Standard documentation shall prevail. Contractor shall provide two hardcopies and two softcopies of the following to the USCIS OIT Regional Coordinator:

1. Letter of certification from the installing organization.
2. Completed Contractor Information Form.
3. Implementation report.
4. Detailed materials list.
5. Cable plant test certification letter.
6. Electronic Copper cable test results (soft copy only).
7. Certification summary report.
8. Electronic Fiber-optic cable test results (soft copy only).
9. Certification summary report.
10. As-built site drawings.

2.11 CONTRACTOR PERSONNEL

- A. The contractor will provide a lead technician to be on site at all times while work is in progress.
- B. For continuity and logistics, the USCIS recommends that the same lead technician oversee this project from inception through completion.

2.12 PROJECT UPDATES

- A. If requested by the USCIS On-Site Representative, the contractor's lead technician will provide a daily verbal briefing. This briefing will include, but is not limited to, work status, milestone status, and any issues.
- B. The contractor shall provide a daily status report using the report template provided. The report shall be filled out on a daily basis and submitted no later than 12:00 PM EST to: Donald.Everett@associates.dhs.gov
 - 1. Hien Do - Hien.Do@dhs.gov
 - 2. Regional Project Coordinator for this project.
- C. The contractor will be required to participate in an End of Project Conference Call. The contractor's Project Manager and Lead Technician will participate. The conference call will be scheduled by the Regional Coordinator and will take place approximately two days prior to the contractor leaving the site. The objective of the conference call will be to confirm that all parties agree that the job is complete according to this Statement of Work and the CIS Structured Cabling Standard and to address any issues that were not previously identified.

2.13 SITE CLEANUP

The contractor is responsible for coordination with the site general contractor or property/facility management contractor for the removal of all debris resulting from the work being performed by the contractor on a daily basis.

2.14 FACILITY DAMAGE

The contractor is responsible for any damage incurred while in the process of performing work including, but not limited to, damaged voice and/or data hardware, damaged ceiling tiles and walls, and scratched furniture. Any damage should be reported immediately to Lakesha Hendrick Hines and Don Everett.

2.15 LICENSES AND PERMITS

- A. The contractor is responsible for acquiring any and all permits as required.
- B. The contractor is responsible for maintaining all required federal and local licenses and privilege permits.

2.16 SITE ACCESS

The contractor is responsible for coordinating with the USCIS On-Site Representative for site access privileges and required individual safety training.

PART 3 – WARRANTY

3.1 WARRANTY

- A. The warranty shall cover the failure of the wiring system to support current or future applications that are designed for the link/channel specifications of TIA/EIA-568-B.
- B. The contractor shall provide two years warranty on parts and labor.

Attachment A

Specific Site Requirements

1. There are total of 13 drops locations. 13 drops will be dual data/single voice.
2. The average cable pull length is estimated at 175 feet.
3. Installation will be required in occupied space.
4. Cable tray is not installed for low-voltage communications wiring and does require "J" hooks installed for cable distribution.
5. Electronics are not requested under this SOW.
6. Please pull out data and voice cable out of furniture so the furniture vendor can take down one (1) cubicle and move ten (10) cubicle a total of 13 "
7. Please reinstall all cables back into furniture test and relabeled.
8. One set will be put into the ceiling and reinstall after a office is build.
9. Please run one new set (2 data & 1 voice) to be installed after office is complete with the one set still in ceiling.
10. After office is complete drop two sets into office one new one old, label and test.
11. All work will be done after 3:00 P.M. on Friday and back up and running by Monday 8:00 A.M.

Attachment B
Project Summary Page

Site Specific Information	
<u>Site name:</u> Records	
<u>Address:</u> 1200 1st. Street	<u>Project name:</u> Records
<u>City:</u> Washington	<u>Security requirements:</u> Occupied, C-2 Required
<u>State:</u> DC	<u>Period of performance:</u> 10/1/2009 - 7/31/2010
<u>Zip code:</u>	<u>Installation Dates:</u> 5/24/2010 - 6/30/2010

Points Of Contact	
USCIS OIT Regional Coordinator	USCIS On-Site Representative
(b)(6)	<u>Name:</u> Lakesha Hendrick Hines
	<u>Voice:</u> 202-272-1777
	<u>Cell:</u> [Redacted] (b)(6)
	<u>E-Mail:</u> LaKesha.Hines@DHS.gov

Cable Installation Requirements	
<u>Cable type:</u> CAT-6	<u>Rack:</u> N/A
<u>Data Patch panel:</u> Use existing	<u>Number of rack(s) needed:</u>
<u>Voice Patch panel:</u> N/A	<u>Cabinet:</u> N/A
<u>Estimated cable pulls length:</u> 175	<u>Number of cabinet(s) needed:</u>
<u>Cable tray installed?</u> No	<u>J hooks required?</u> Yes

Drop Specifics	
<u>Dual Data/Dual Voice:</u>	<u>Singe Data/No Voice:</u>
<u>Dual Data/Single Voice:</u> 13	<u>Quad Data/No Voice:</u>
<u>Dual Data/No Voice:</u>	<u>No Data/Single Voice:</u>
<u>No Data/Dual Voice:</u>	<u>Total Drops:</u> 13

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 5	
2. AMENDMENT/MODIFICATION NO. P00043		3. EFFECTIVE DATE 08/01/2010		4. REQUISITION/PURCHASE REQ. NO. OIT-10-0022	
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403		CODE CIS	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	
CODE 6103202150000		FACILITY CODE		10B. DATED (SEE ITEM 13) 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 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: \$3,660,488.88

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

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

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: 610320215+0000

The purpose of this modification is to extend the period of performance in accordance with the clause at FAR 52.217-8, Extension of Services, for 60 days.

This modification funds the extension in the amount of \$3,60,488.88 and hereby extends the contract through 09/29/10.

DO/DPAS Rating: NONE

LIST OF CHANGES:

Period Of Performance End Date changed from 31-JUL-10 to 29-SEP-10

Total Amount for this Modification: \$3,660,488.88

New Total Amount for this Version: (b)(4)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Gale C. Bonnett	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Gale C. Bonnett (Signature of Contracting Officer)	7/28/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00043

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NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5003 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEGOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5004E Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] End Date changed from 31-JUL-10 to 29-SEP-10</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMSO 000 EX 50-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5004H Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] End Date changed from 31-JUL-10 to 29-SEP-10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEGOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5004L Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: [REDACTED] End Date changed from 31-JUL-10 to 29-SEP-10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEGOMSO 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5004C Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] End Date changed from 31-JUL-10 to 29-SEP-10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAROMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5005 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] End Date changed from 31-JUL-10 to 29-SEP-10</p> <p>CHANGES FOR ACCOUNTING CODE: BAOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 Amount changed from [REDACTED] Percent changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5006 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] End Date changed from 31-JUL-10 to 29-SEP-10</p> <p>CHANGES FOR ACCOUNTING CODE: TOMIS00 OIT EX 20-05-00-000 01-01-0000-00-00-00-00 GE-25-84-00 000000 Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5008 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] End Date changed from 31-JUL-10 to 29-SEP-10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BAOOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED] Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	<p>NEW ACCOUNTING CODE ADDED: Account code: BAROMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00-000000 Amount: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: FEGOMS0 000 EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: (b)(4) Delivery: 09/29/2010 (b)(4) Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/29/2010</p>				

(b)(4)

**USCIS TOMIS OP5 Extension Request
thru September 29, 2010**



Foot Note:

Revised Period of Performance: 10/1/09 - 9/29/2010

Request an additional hours per FTE bringing the revised total to hours per FTE

Total Awarded Travel estimated at of total labor

Total Awarded Overtime allocated amongst labor CLINs estimated at

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: ADM-10-0018
 PAGE OF PAGES: 1 of 16
 2. AMENDMENT/MODIFICATION NO.: P00044
 3. EFFECTIVE DATE: 08/06/2010
 4. REQUISITION/PURCHASE REQ. NO.: ADM-10-0018
 5. PROJECT NO. (if applicable):

6. ISSUED BY: USCIS Contracting Office, Department of Homeland Security, 70 Kimball Avenue, South Burlington VT 05403
 CODE: CIS
 7. ADMINISTERED BY (if other than Item 6): USCIS Contracting Office, Department of Homeland Security, 70 Kimball Avenue, South Burlington VT 05403
 CODE: CIS

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 GENERAL DYNAMICS ONE SOURCE LLC
 3211 JERMANTOWN ROAD
 FAIRFAX VA 22030
 CODE: 6103202150000
 FACILITY CODE:

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. (x)
 HSHQDC-06-D-00024
 HSSCCG-07-J-00120
 10B. DATED (SEE ITEM 13)
 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 9 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: \$10,336.41

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 Mutual Agreement of Both Contracting Parties

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: 610320215+0000
 The purpose of this modification is add funding to CLIN 5005 ODC for cabling at 20 Massachusetts Avenue NW, Washington DC (3rd Floor).

Please see attached statement of work for a breakdown of the cabling requirements.
 DO/DPAS Rating: NONE
 LIST OF CHANGES:
 Total Amount for this Modification: \$10,336.41
 New Total Amount for this Award: (b)(4)

CHANGES FOR LINE ITEM NUMBER: 5005
 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 SIGNED OFFICER (print) Sr. Contracts Administrator (b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gale C. Bonnett
15C. DATE SIGNED 8/9/10	16B. UNITED STATES OF AMERICA Gale C. Bonnett (Signature of Contracting Officer)
15B. DATE SIGNED	16C. DATE SIGNED 8/9/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00044

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NAME OF OFFEROR OR CONTRACTOR
 GENERAL DYNAMICS ONE SOURCE LLC (b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from [REDACTED]</p> <p>Obligated Amount for this modification: \$10,336.41</p> <p>NEW ACCOUNTING CODE ADDED: Account code: LAPF000 000 EX 50-01-00-000 10-20-0200-00-00-00-00 GE-32-75-00 000000 Amount: [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: LAPF000 000 EX 50-01-00-000 10-02-0200-00-00-00-00 GE-32-75-00 000000 Amount: [REDACTED]</p> <p>Delivery: 09/29/2010 Discount Terms: Net 30</p> <p>Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/29/2010</p> <p>(b)(4)</p>				

**Department of Homeland Security
U.S. Citizenship and Immigration Services (USCIS)**

Office of Information Technology



**STRUCTURED CABLE PLANT
SCOPE OF WORK**

For The

Revised RAIO Expansion Construction

October 30, 2009

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this deliverable.

Version B

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PART 1 - BACKGROUND

1.1 BACKGROUND

The Department of Homeland Security (DHS) U.S. Citizenship and Immigration Services (USCIS) Office of Information Technology (OIT) is responsible for management of the structured cable plant for USCIS Initiated projects. In addition, OIT provides Local Area Network (LAN), Wide Area Network (WAN) and cable plant design in accordance with USCIS standards.

PART 2 – GENERAL SPECIFICATIONS

2.1 GENERAL REQUIREMENTS

- A. This document describes the products and execution requirements relating to furnishing and installing Telecommunications Cabling.
- B. All cables and related terminations, support and grounding hardware shall be furnished, installed, wired, tested, labeled, and documented by the contractor as detailed in this document.
- C. Product specifications, general design considerations, and installation guidelines are provided in this document. Installation details, cable routing, if applicable are provided as an attachment to this document.
- D. The work included under this specification consists of furnishing all labor, equipment, materials, and supplies and performing all operations necessary to complete the installation of this structured cabling system in compliance with the specifications and drawings.

2.2 INSTALLATION ADDRESS

Revised RAIO Expansion Construction
20 Mass Ave, 3rd floor
Washington, DC 20529

2.3 ESTIMATED PERIOD OF PERFORMANCE

The dates given are current at the writing of this SOW. The actual installation dates may deviate from below due to construction schedule changes. The USCIS OIT Regional Coordinator will report any updates to these dates.

1. The estimated Period of Performance is 9/30/2009 through 3/31/2010.

2.4 REGULATORY REFERENCES

- A. The cabling system described in this document is derived from the recommendations made in recognized telecommunications industry standards. The following documents are incorporated by reference:
 1. USCIS Structured Cable Plant Standard
 2. ANSI/TIA/EIA – 526-14, Optical Power Loss Measurement of Installed Multimode Fiber Cable Plant – OFSTP-14

3. ANSI/TIA/EIA – 568-B.1, Commercial Building Telecommunications Cabling Standard Part 1: General Requirements
4. ANSI/TIA/EIA – 568-B.2, Commercial Building Telecommunications Cabling Standard Part 2: Balanced Twisted-Pair Cabling Components
5. ANSI/TIA/EIA – 568-B.3, Commercial Building Telecommunications Cabling Standard Part 3: Optical Fiber Cabling Components
6. ANSI/TIA/EIA – 568-A, Commercial Building Standard for Telecommunications Pathways and Spaces
7. ANSI/TIA/EIA – 570-A, Residential Telecommunications Cabling Standard
8. ANSI/TIA/EIA – 598, Optical Fiber Cable Color Coding
9. ANSI/TIA/EIA – 606-A, Administration Standard for Telecommunications Infrastructure of Commercial Building
10. ANSI/TIA/EIA – 607, Commercial Building Grounding and Bonding Requirements for Telecommunications
11. ANSI/TIA/EIA – 758, Customer-Owned Outside Plant Telecommunications Cabling Standard
12. BICSI-TDMM, Building Industries Consulting Services International
13. National Fire Protection Agency (NFPA-70), National Electrical Code (NEC)
14. NEMA 250
15. National Electrical Code (NEC) Articles 770 and 800
16. National Electrical Safety Code (NESC) (IEEE C 2)

- B. If this document and any of the documents listed above are in conflict, then, as a general principle, the more stringent requirement shall apply. However, in all cases where there appears to be conflict or a specification is not clear to the contractor, the USCIS Regional Coordinator or USCIS Technical Representative must be contacted for clarification.
- C. The contractor will abide by all applicable federal, state, county and local building and safety regulations.

2.6 COPPER CABLE INSTALLATION

- A. The contractor shall provide, place, terminate and test Unshielded Twisted Pair (UTP) cables as specified through work assignments under this SOW.
- B. Data cables will be CAT-5e.
- C. Data cable shall be terminated on CAT-5e compliant patch panels.
- D. Voice cables will be CAT-5e.
- E. Voice cable shall be terminated on Krone.
- F. The contractor shall provide one 10-foot CAT-5e patch cord for each workstation outlet installed.
1. Patch cords should be 8-position 8-conductor manufactured assemblies using stranded cables meeting CAT-5e Specifications.
 2. Phone line cords are typically provided with end user station equipment, and are not included in this specification.
 3. For each drop location, all information outlet terminations shall follow the ANSI/TIA/EIA T568A pin assignments.

- G. The contractor is responsible for installing stranded copper patch cables from the patch panel into the electronic hardware in the Main Distribution Frame (MDF) and Remote Wiring Closet (RWC). The patch cords should be of varied lengths to maintain a neat and functional finished product.
1. Patch cords should be 8-position 8-conductor manufactured assemblies using stranded cables meeting CAT-5e Specifications.
 2. All Data "A" ports will be patched.
 3. Provisions should be made to patch approximately 30% of the Data "B" ports. The requirements for Data "B" ports will be determined by the on-site representative.
 4. All Voice "A" will be patched.
 5. Provisions should be made to patch approximately 30% of the Voice "B" ports. The requirements for Voice "B" ports will be determined by the on-site representative.
 6. Cables shall be neatly routed and tied at all racks and patch panels, and shall be dressed in a functional and visually pleasing fashion, observing bend radius requirements at all times.
- H. Separate patch panels will segregate "Data A", "Data B", and "Voice A", "Voice B" cables. The upper patch panel will be used for "Data A", only; the lower patch panel will be used for "Data B" only. Patch cables shall meet the same specifications as defined in the Copper Cable Specification Section.
- I. Voice and data at each information outlet shall be identically numbered, where practical (e.g. cable IDs for voice and data shall match at each location). Data cables may share the same faceplate as voice, provided the hardware used matches make, model, and color.
- J. Additional drops may be requested from the date of award, whereas the USCIS will issue a change request or addendum for any changes, additions or modifications in this scope of work.

2.8 COPPER CABLE SPECIFICATIONS

- A. All cable, equipment, and materials shall meet applicable ANSI/TIA/EIA 568-B, National Electrical Code (NEC) 770, Institute of Electrical and Electronics Engineers (IEEE) 802 and Underwriters Laboratory (UL) Verification Program standards.
- B. All cable equipment and materials must be manufactured by facilities that are International Organization for Standardization (ISO) 9001 registered and certified as follows:
1. Shall be CAT-5e rating in accordance with ANSI/TIA/EIA 568-B.
 2. Four-pair, 100-Ohm, 24 American Wire Gauge (AWG).
 3. The cable should have contiguous, two-foot segment-length markers printed on the cable jacket. The markings must also show the applicable performance CAT-5e, as well as the fire rating of the cable being installed.
 4. The finished cable shall be 100% plenum rated in accordance with the requirements of NEC Article 800, UL 444, NFPA 262, (UL 910), and applicable CSA standards.

2.7 DATA FIBER CABLE INSTALLATION

- A. Fiber optic cable shall be used for all backbone links.
- B. One 12-strand multimode optical fiber cable shall be installed from the MDF to each RWC to provide data backbone connectivity.
- C. All ANSI/TIA/EIA -- 568-B.1 requirements for fiber cable installation and termination will be observed.
- D. All strands of each fiber cable shall be terminated at each end of the cable.
- E. The fiber will be terminated in a standard rack-mounted fiber optic distribution box.
- F. All fiber connections in the distribution boxes shall be T568SC.
- G. The contractor is responsible for installing fiber patch cables from the distribution boxes into the electronic hardware in the MDF and each RWC.
- H. Fiber patch cords shall be multimode, duplex, 3 meters in length, SC to SC.
- I. Provisions should be made to patch each RWC to the MDF. Two fiber patch cables are therefore required for each RWC. One to patch the electronic equipment to the fiber distribution box in the RWC and one to patch the electronic equipment to the fiber distribution box in the MDF.
- J. Provisions should be made to supply approximately 30% additional fiber patch cords for future requirements and/or maintenance spares.

2.8 DATA FIBER CABLE SPECIFICATIONS

- A. All fiber cable shall be 12-strand multimode 62.5x125 μm optical fiber.
- B. All fiber cable shall be of interlocking armor construction eliminating the need for conduit or plenum rated inner duct.
- C. Fiber cable shall be colored orange to denote multimode fiber.
- D. Plenum rated fiber cable is required by the USCIS for backbone cables routed within buildings.
- E. Outside plant fiber cable shall have a water block construction and meet the requirements for compound flow and water penetration.

2.9 TEST AND ACCEPTANCE

- A. The installation contractor shall complete all testing of the cable plant, under the following criteria:
 - 1. The installation contractor is responsible for providing all personnel, equipment, instrumentation, and supplies that are necessary to perform the required testing.

2. All work shall be ANSI/TIA/EIA 568-B, NEC 770, and IEEE 802 standard specification quality (as applicable) and will be subject to review and acceptance by the authorized USCIS representatives.
 3. Any work that does not meet or exceed these standards will be reported to the contractor who must take immediate action to correct the deficiency at no additional cost to USCIS.
- B. All installed copper cables shall be tested with a Level III cable tester to certify that the cable conforms to ANSI/TIA/EIA 568-B requirements.
 - C. At the completion of the installation and termination of cable, the contractor will test all cabling as set forth by the applicable standards as specified in this SOW.
 - D. Testing shall verify that the final termination of all cabling is operational and meets the operational specifications for each type of wiring as specified in this SOW.
 - E. The contractor is responsible for replacing any cable that does not pass testing as prescribed by the applicable standards as specified in this SOW.
 - F. After the fiber cable has been installed and terminated, the contractor shall test the fiber cable to insure that it will function properly, and that all applicable specifications have been met.
 - G. All fiber terminations shall be tested for attenuation with an optical power meter and light source.

2.10 TECHNICAL DELIVERABLES

The contractor shall ensure all documentation meets the requirements, as specified in the ANSI/TIA/EIA 606 Standards. Where a conflict may exist between the ANSI/TIA/EIA 606 and the USCIS Structured Cable Plant Standard documentation, the USCIS Structured Cable Plant Standard documentation shall prevail. Contractor shall provide two hardcopies and two softcopies of the following to the USCIS OIT Regional Coordinator:

1. Letter of certification from the installing organization.
2. Completed Contractor Information Form.
3. Implementation report.
4. Detailed materials list.
5. Cable plant test certification letter.
6. Electronic Copper cable test results (soft copy only).
7. Certification summary report.
8. Electronic Fiber-optic cable test results (soft copy only).
9. Certification summary report.
10. As-built site drawings.

2.11 CONTRACTOR PERSONNEL

- A. The contractor will provide a lead technician to be on site at all times while work is in progress.
- B. For continuity and logistics, the USCIS recommends that the same lead technician oversee this project from inception through completion.

2.12 PROJECT UPDATES

- A. If requested by the USCIS On-Site Representative, the contractor's lead technician will provide a daily verbal briefing. This briefing will include, but is not limited to, work status, milestone status, and any issues.
- B. The contractor shall provide a daily status report using the report template provided. The report shall be filled out on a daily basis and submitted no later than 12:00 PM EST to: Jerry.Perry@dhs.gov
 - 1. Hien Do - Hien.Do@dhs.gov
 - 2. Regional Project Coordinator for this project.
- C. The contractor will be required to participate in an End of Project Conference Call. The contractor's Project Manager and Lead Technician will participate. The conference call will be scheduled by the Regional Coordinator and will take place approximately two days prior to the contractor leaving the site. The objective of the conference call will be to confirm that all parties agree that the job is complete according to this Statement of Work and the CIS Structured Cabling Standard and to address any issues that were not previously identified.

2.13 SITE CLEANUP

The contractor is responsible for coordination with the site general contractor or property/facility management contractor for the removal of all debris resulting from the work being performed by the contractor on a daily basis.

2.14 FACILITY DAMAGE

The contractor is responsible for any damage incurred while in the process of performing work including, but not limited to, damaged voice and/or data hardware, damaged ceiling tiles and walls, and scratched furniture. Any damage should be reported immediately to LaKeshia Hines Hendrick and Jerry Perry.

2.15 LICENSES AND PERMITS

- A. The contractor is responsible for acquiring any and all permits as required.
- B. The contractor is responsible for maintaining all required federal and local licenses and privilege permits.

2.16 SITE ACCESS

The contractor is responsible for coordinating with the USCIS On-Site Representative for site access privileges and required individual safety training.

PART 3 – WARRANTY

3.1 WARRANTY

- A. The warranty shall cover the failure of the wiring system to support current or future applications that are designed for the link/channel specifications of TIA/EIA-568-B.
- B. The contractor shall provide two years warranty on parts and labor.

Attachment A

Specific Site Requirements

1. There are total of 29 drops locations. 29 drops will be dual data/single voice.
2. The average cable pull length is estimated at 175 feet.
3. Installation will be required in occupied space.
4. Cable tray is not installed for low-voltage communications wiring and does require "J" hooks installed for cable distribution.
5. Electronics are not requested under this SOW.
6. Phase 1 DC Maglc area, Nov.17th - 25th- Install 6 new workstations.
7. Phase 5 Training area, Jan.21st - Jan.25th - reuse 11 existing workstations and install 12 new if possible, if existing will not work, please install 23 new workstations.

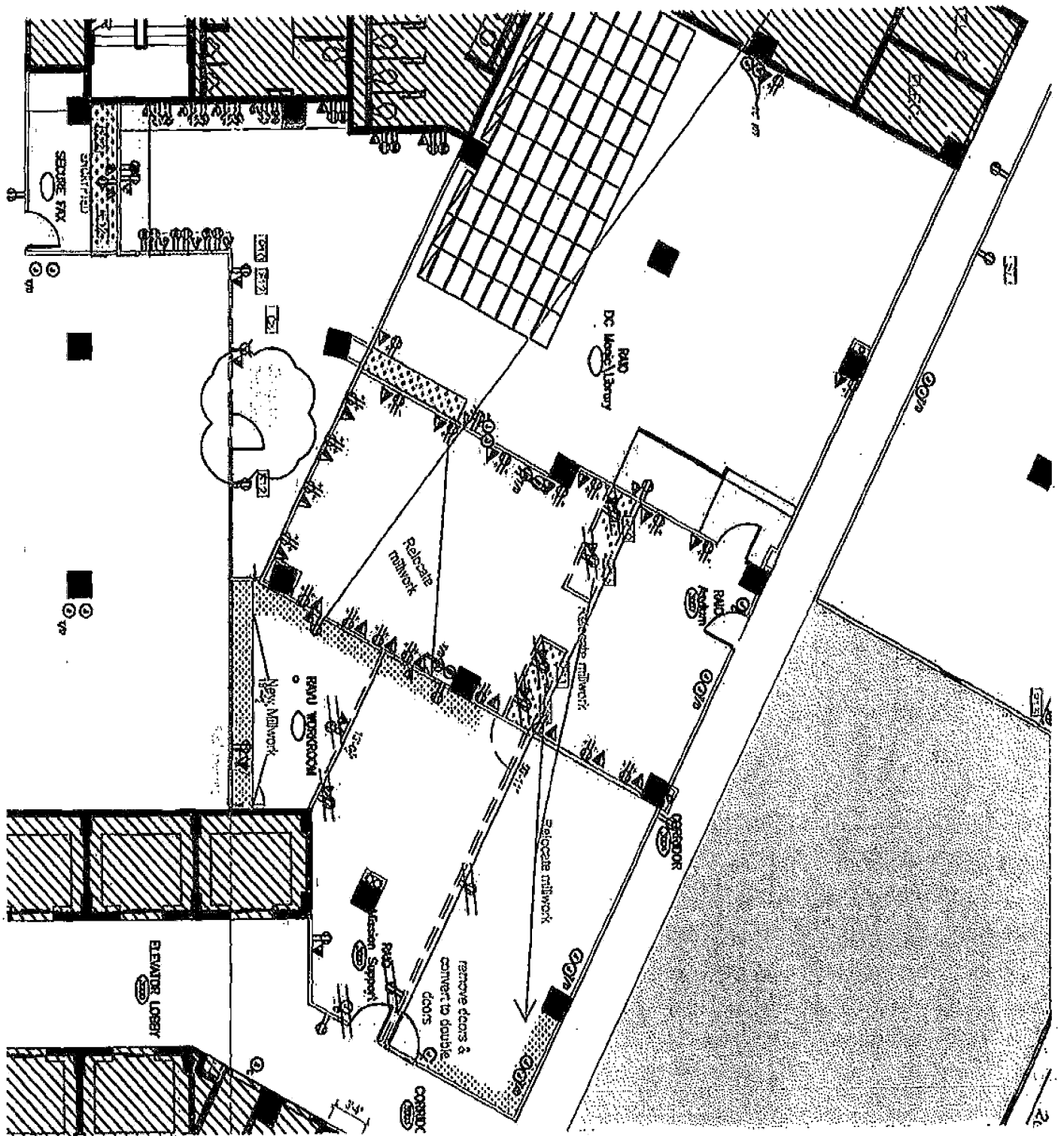
Attachment B

Project Summary Page

Site Specific Information	
<u>Site name:</u> Revised RAIO Expansion Construction	
<u>Address:</u> 20 Mass Ave. 3rd floor	<u>Project name:</u> Revised RAIO Expansion Construction
<u>City:</u> Washington	<u>Security requirements:</u> Occupied, C-2 Required
<u>State:</u> DC	<u>Period of performance:</u> 9/30/2009 - 3/31/2010
<u>Zip code:</u> 20529	<u>Installation Dates:</u> 11/17/2009 - 2/2/2010

Points Of Contact	
USCIS OIT Regional Coordinator	USCIS On-Site Representative
<u>Name:</u> Jerry Perry	<u>Name:</u> LaKesha Hines Hendrick
<u>Voice:</u> 202-272-9623	<u>Voice:</u> 202-272-1777
<u>Cell:</u>	<u>Cell:</u> [REDACTED] (b)(6)
<u>E-Mail:</u> Jerry.Perry@dhs.gov	<u>E-Mail:</u> LaKesha.Hines@dhs.gov

Cable Installation Requirements	
<u>Cable type:</u> CAT-5e	<u>Rack:</u> Use existing rack(s)
<u>Data Patch panel:</u> Use existing	<u>Number of rack(s) needed:</u>
<u>Voice Patch panel:</u> Krone	<u>Cabinet:</u> N/A
<u>Estimated cable pulls length:</u> 176	<u>Number of cabinet(s) needed:</u>
<u>Cable tray installed?</u> No	<u>J hooks required?</u> Yes
Drop Specifics	
<u>Dual Data/Dual Voice:</u>	<u>Single Data/No Voice:</u>
<u>Dual Data/Single Voice:</u> 29	<u>Quad Data/No Voice:</u>
<u>Dual Data/No Voice:</u>	<u>No Data/Single Voice:</u>
<u>No Data/Dual Voice:</u>	<u>Total Drops:</u> 29



DATE	REGENT FEED APPROVAL
DATE	LAZAR APPROVAL
DATE	DATA APPROVAL
DATE	UNION APPROVAL

PROJECT
 TRAINING ROOM
 20 Massachusetts Ave. NW
 Room 1100
 Washington, DC, 20529

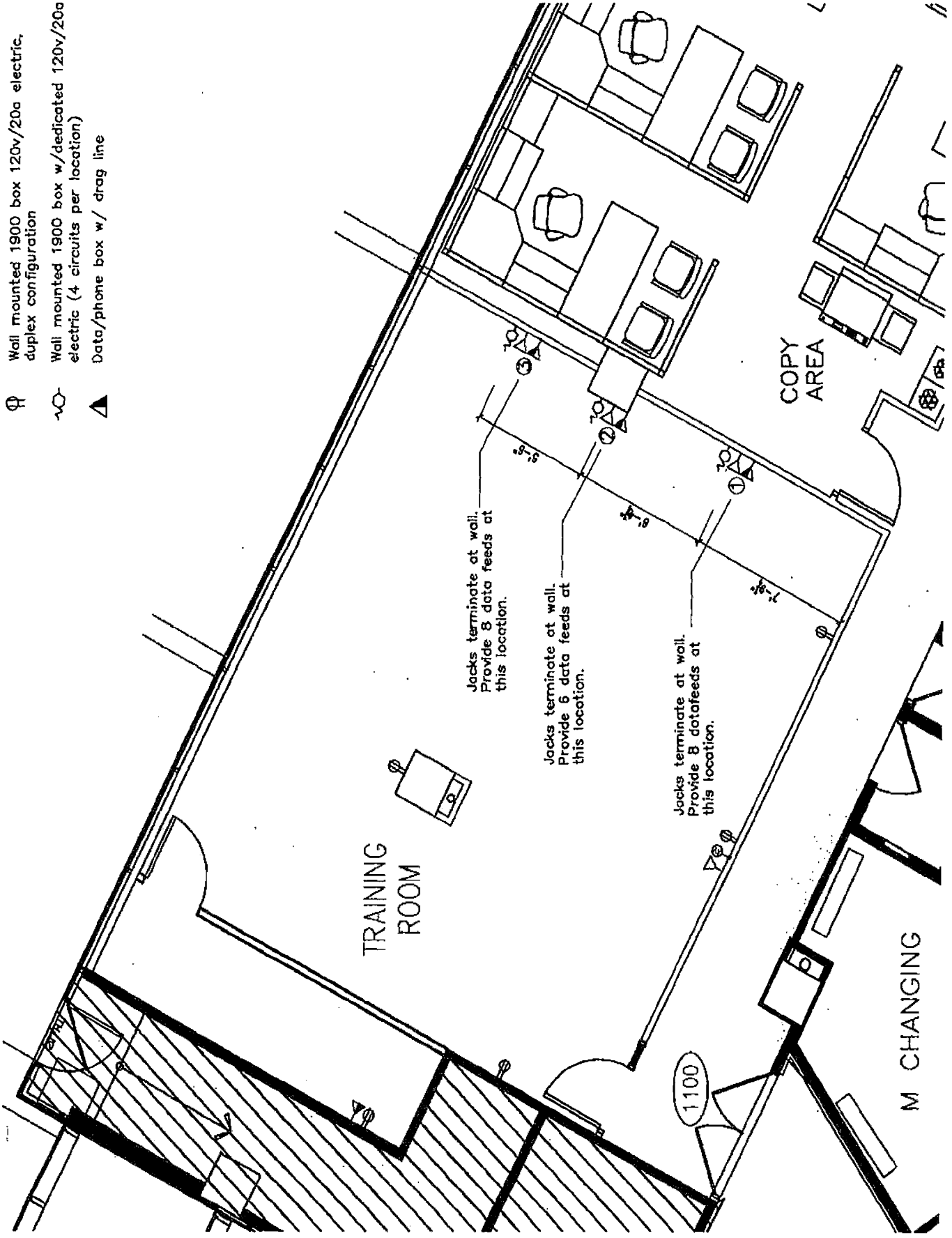
JOB NO.	DRAMS
DATE	02/20/09
SCALE	As noted
DESIGNER	M. Anders
REVISIONS	XXXXXX - REVISION

P/O/T Plan

A-3

LEGEND

- ⊕ Wall mounted 1900 box 120v/20a electric, duplex configuration
- ~O~ Wall mounted 1900 box w/dedicated 120v/20a electric (4 circuits per location)
- ▲ Data/phone box w/ drag line



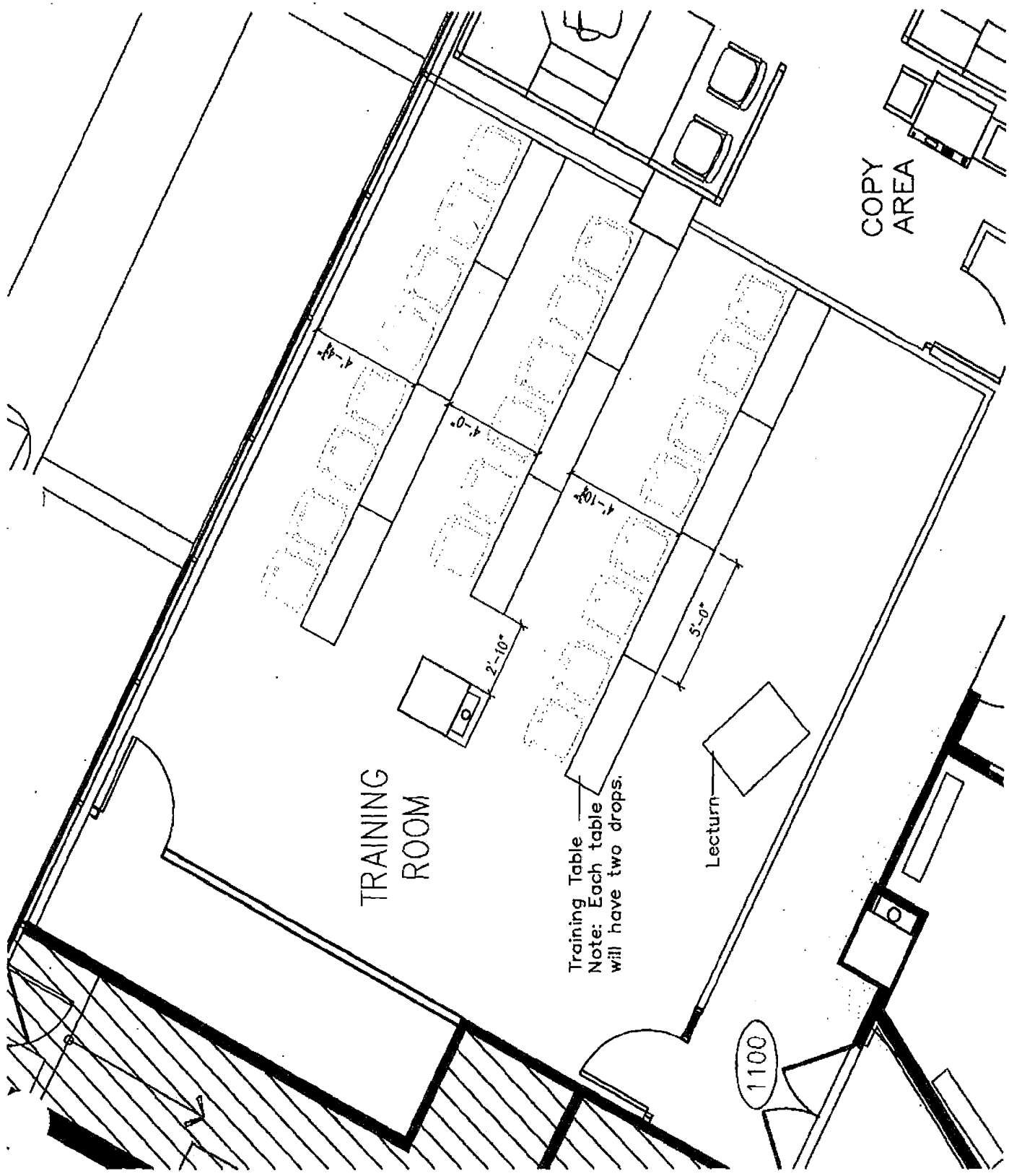
1 PDI Plan
 3/16" = 1'-0"

Program Head Approval	DATE
Director Approval	DATE
USA Approval	DATE
Union Approval	DATE

PROJECT
 TRAINING ROOM
 Room 1100
 20 Massachusetts Ave, NW
 Washington, D.C. 20528

JOB NO.	DRUMH	M. Anders	REVISIONS
DATE:	07.20.08	As noted	REVISIONS
TITLE	Furniture Plan		

1 of 3
 A-1



1 Training Configuration
 5/16/08 - 1-1-08

CABLING - FINANCIAL BREAKOUT ESTIMATE

RAJO Revised Expansion

November 4, 2009

(b)(4)

DESCRIPTION	QUANTITY	UNIT	PRICE
(b)(4)			

This Rough Order of Magnitude (ROM) estimate is based on our experience with similar requirements. However, there are many factors that will influence a final estimated price. Upon request, General Dynamics One Source will provide a formal quote based on requirements provided in a formal RFQ. ROM estimate and assumptions provided herein are subject to change based on definition of the requirement. This ROM Estimate is provided for information purposes and General Dynamics One Source reserves the right to decline acceptance of any order as a result of this submission. The ROM represents "now-current" price estimates and is subject to change. This document and its enclosures contain confidential, trade secret, commercial or financial information and are submitted for evaluation purposes only. It is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) under Exemption (b)(4), and its disclosure is prohibited under the Trade Secrets Act (18 U.S.C. 1905).

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this deliverable.

ITSR# XXXX

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00045	3. EFFECTIVE DATE 08/09/2011	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)	
CODE 6103202150000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120 10B. DATED (SEE ITEM 13) 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 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 Decrease: -\$2,131,032.77

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 610320215+0000
The purpose of this modification is to deobligate \$2,131,032.77 in funds from this order.
This order is hereby decreased by \$2,131,032.77, from [redacted] in support of FAR 4.804 pre-closeout procedures.
AAP Number: 29278 DO/DPAS Rating: NONE (b)(4)
Discount Terms:
Net 30
FOB: Destination
Period of Performance: 04/25/2007 to 09/29/2010

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) Vernon Hadley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA [Signature] (Signature of Contracting Officer)
		16C. DATE SIGNED 8-15-11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00046	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. CIO0700030.41	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6103202150000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120	10B. DATED (SEE ITEM 13) 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 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c), Changes
	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: 610320215+0000
The purpose of this modification is to close out this order.
All goods and services have been received. The Contractor releases the Government from all obligations under the order and the Government agrees that all obligations under the order are concluded.
AAP Number: 29278 DO/DPAS Rating: NONE
Period of Performance: 04/25/2007 to 09/29/2010
Points of Contact:
Morgan S. Skaggs, Contract Specialist (CS)
Email: morgan.s.skaggs@uscis.dhs.gov
Phone: 802-872-4154
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) CHARLES E. JULIAN
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 3/20/18

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00024/HSSCCG-07-J-00120/P00046

PAGE OF
2 2

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)
	Charles E. Julian, Contract Officer (CO) Email: charles.e.julian@uscis.dhs.gov Phone: 802-872-4667				

2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE 09/19/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSSCCG-07-J-00120
CODE 6103202150000	FACILITY CODE	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 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:	\$5,088,239.30
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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	Mutual agreement of both parties.

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: 610320215+0000
The purpose of this modification is to increase the support currently provided by the Contractor for TOMIS in response to the increase in the government requirements otherwise referred to as "Surge." The revised PWS dated May 2008 is hereby incorporated and attach to this modification. The total amount of this additional support increases the total estimated amount of this contract to [REDACTED] for the Base Period and all 4 Option Periods. The CLINS have been changed as listed below:

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2005
Total Amount changed
from [REDACTED]
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) Heidi M. Salter
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: [REDACTED]</p> <p>Requisition: CIO-08-0314 NEW ACCOUNTING CODE ADDED: Account code: FEOENV0 OMG EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>Requisition: CIO-08-0314 NEW ACCOUNTING CODE ADDED: Account code: FERDSP0 ESI EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>Requisition: CIO-08-0314 NEW ACCOUNTING CODE ADDED: Account code: FERDSP0 VDS EX 20-01-00-000 16-30-0000-00-00-00-00 GE-25-86-00 000000 Amount: [REDACTED]</p> <p>Requisition: CIO-08-0314 NEW ACCOUNTING CODE ADDED: Account code: FEGSRS0 BAS EX 20-01-00-000 16-30-0000-00-00-00-00 GE-25-86-00 000000 Amount: [REDACTED]</p> <p>Requisition: TCDD-08-RQ-1130 NEW ACCOUNTING CODE ADDED: Account code: EXFD000 000 EX 20-02-00-000 13-01-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>Requisition: TCDD-08-RQ-1060 NEW ACCOUNTING CODE ADDED: Account code: FEBASIC 000 EX 50-01-00-000 13-01-0000-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>Requisition: VER-08-0095 NEW ACCOUNTING CODE ADDED: Account code: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: [REDACTED]</p> <p>CHANGES FOR ACCOUNTING CODE: OENV000 TOM EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000</p> <p>Requisition: CIO-08-0314 NEW ACCOUNTING CODE ADDED: Account code: SF0ENVA EUC EX 20-01-00-000 16-50-0000-00-00-00-00 GE-25-84-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2006 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>Requisition: VER-08-0095 NEW ACCOUNTING CODE ADDED: Account code: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2017 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]</p> <p>Requisition: VER-08-0095 NEW ACCOUNTING CODE ADDED: Account code: SAE0000 000 QB 70-01-00-000 07-20-0200-00-00-00-00 GE-25-14-00 000000 Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003 Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004A Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004B Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004E Continued ...</p> <p style="text-align: center;">(b)(4)</p>				

NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004H Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004I Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004J Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3004L Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3005 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3006 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3008 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3016 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 3017 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 4003 Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 4004A Total Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 4004B Total Amount changed from [REDACTED]				
	Continued ... (b)(4)				

NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4004E Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004H Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004I Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004J Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004L Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4006 Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4008 Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4016 Total Amount changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4017 Total Amount changed from [REDACTED]</p> <p>The following CLINs have been added to the task order: Discount Terms: Net 30 Delivery Location Code: HQOCIO Department of Homeland Security US Citizenship & Immigration Svcs 111 Mass Avenue, 5th Floor Washington DC 20529 Continued ...</p> <p>(b)(4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B) (b)(4)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 04/25/2007 to 09/30/2008				
3014	Option Period 3: BOC Buildout Amount: [REDACTED] (Option Line Item) 09/30/2008 Accounting Info: Funded: \$0.00				0.00
3020	Option Period 3: Deployment Production Facility Amount: [REDACTED] (Option Line Item) 09/30/2008 Accounting Info: Funded: \$0.00				0.00
4014	Option Period 4: BOC Buildout Amount: [REDACTED] (Option Line Item) 03/15/2009 Accounting Info: Funded: \$0.00				0.00
4020	Option Period 4: Deployment Production Facility Amount: [REDACTED] (Option Line Item) 03/15/2009 Accounting Info: Funded: \$0.00 LIST OF CHANGES: Obligated Amount for this Modification: \$5,088,239.30 New Total Amount for obligated against this task order: [REDACTED] New Total Amount for this Award: [REDACTED]				0.00
	(b)(4)				