# ORDER FOR SUPPLIES OR SERVICES

## Important
Mark all packages and papers with contract and/or order numbers.

### 1. Date of Order
09/29/2006

### 3. Order No.
HSHQDC-06-F-00312

### 4. Requisition/Reference No.
RCIO-06-00045

### 5. Issuing Office (Address correspondence to)
U.S. Dept. of Homeland Security
Office of Procurement Operations
ITAC IT Operations Branch
245 Murray Lane, SW
Building 410
Washington, DC 20528

### 7. To:
- **a. Name of Contractor:**
  COMPUTER SCIENCES CORPORATION

- **b. Company Name:**

- **c. Street Address:**
  3160 FAIRVIEW PARK DRIVE

### 8. Ship To:
- **a. Name of Consignee:**
  Department of Homeland Security

- **b. Street Address:**
  Citizenship & Immigration Services
  Chief Information Officer
  5th floor #102
  111 Massachusetts Ave NW

- **c. City:**
  Washington, DC 20001

- **d. State:**
  DC

- **e. Zip Code:**
  20001

### 9. Accounting and Appropriation Data

### 10. Requisitioning Office
Office Chief Information Officer

### 11. Business Classification
- **a. Small:**
- **b. Other Than Small:**
- **c. Disadvantaged:**
- **d. Women-Owned:**
- **e. Minority-Owned:**
- **f. Hub Zone:**
- **g. Emerging Small Business:**
- **h. Service Disabled Veteran-Owned:**

### 12. F.O.B. Point
Office Chief Information Officer

### 13. Place of


### 15. Deliver To
P.O. Box

### 16. Discount Terms
Net 30

### 17. Schedule (See Reverse for Rejections)

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies or Services</th>
<th>Quantity Ordered</th>
<th>Unit Price</th>
<th>Amount</th>
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<td>DUNS Number: 146841858-0000</td>
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<td></td>
<td>Implementation of USCIS Integrated Digitization Document Management Program (IDMMP) Commercial Off-the-shelf (COTS) System</td>
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</table>

### 18. Shipping Point

### 19. Gross Shipping Weight

### 20. Invoice No.

### 21. Mail Invoice To
- **a. Name:**
  Department of Homeland Security

- **b. Street Address:**
  CFO-DOB, Room 3621
  245 Murray Lane, SW, BLDG 410

- **c. City:**
  Washington

- **d. State:**
  DC

- **e. Zip Code:**
  20528

### 22. United States of America

### 23. Name (Typed):
Shawn Kerkes

**Title:** Contracting Officer/Ordering Officer

**Optional Form 347 (Rev. 3/2006)**

**Authorized for Local Reproduction**

**Previous Edition Not Usable**
Implementation of USCIS Integrated Digitization Document Management Program (IDDMP) Commercial Off-the-shelf (COTS) System

IDDMP Phases 1 and 2 - Task Order (TO) Base Year 1, and TO Option 1 - Year Two through TO Option 5 - Year Five. The TO total value for the period of performance 10/01/2006 through 09/30/2011 is $5,948,707.00. The total obligated amount for the period of performance 10/01/2006 through 09/30/2007 is $4,320,161.00.

Contract Payment Information:

Computer Science Corporation (CSC)
corporate financial follows:

DUNS: 142593362

TIN: [Redacted]

For Payment By EFTS:
Wachovia Bank
1525 West W. T. Harris Blvd.
NC-0805
Charlotte, NC 28262

Account [Redacted]
Bank Routing [Redacted]

Day Wire [Redacted]

For Payment By Check:
Computer Sciences Corporation -

SSI [Redacted]

Continued ...
Admin Office:

ITAC IT Operations Branch

Mark For:

Department of Homeland Security
Office of Procurement Operations
245 Murray Drive
Bldg. 410
Washington DC 20528

Accounting Info:

TRANSBO-000-OB-30-03-00-000-02-10-0000-00-00
-00-00-OB-25-14-00000

Period of Performance: 10/01/2006 to 09/30/2011

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<td>Implementation of USCIS Integrated Digitization Document Management Program (IDDMP) Commercial Off-the-shelf (COTS) System</td>
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0001 - IDDMP Phases 1 and 2 - Task Order (TO) Base Year 1, and TO Option Year One (TO Performance Year 2) through TO Option Year Four (TO Performance Year 5). The TO total value for the period of performance 10/01/2006 through 09/30/2011 is $5,948,707.00. The total obligated amount for the period of performance 10/01/2006 through 09/30/2007 is $4,320,161.00.

FFMS REQ NO. TRO6R002: USCIS IS IMPLEMENTING THE INTEGRATED DIGITIZATION DOCUMENT MANAGEMENT PROGRAM (IDDMP) TO TRANSFORM USCIS FROM A PAPER BASED PROGRAM TO AN ELECTRONIC SYSTEM. THIS ACQUISITION COVERS THE COTS SOFTWARE COMPONENT OF IDDMP. THIS WILL BE AN OPEN COMPETITION.

Product/Service Code: 7030
Product/Service Description: ADF SOFTWARE

0001AA 0001AA - IDDMP Phase 1 - Base Year 1 - Implementation Labor Software Integration (SI) Development (T&M). The total value for Continued ...
the period of performance 10/01/2006 through 09/30/2007 is [UNLISTED]. The total obligated amount for the period of performance 10/01/2006 through 09/30/2007 is [UNLISTED]. The total funded amount for the period of performance 10/01/2006 through 09/30/2007 is [UNLISTED].

Product/Service Code: 7030
Product/Service Description: ADP SOFTWARE

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<td>[60121]</td>
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17/H)
for the period of performance 10/01/2006 through 09/30/2007 is [10/01/07]. The total funded amount for the period of performance 10/01/2006 through 09/30/2007 is [10/01/07].

Product/Service Code: 7030
Product/Service Description: ADP SOFTWARE

<table>
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<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tbody>
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<td>0005</td>
<td>IDDMP Contract Deliverables (NSP) - IDDMP Contract Deliverables shall be submitted in accordance with the IDDMP Performance Work Statement (PWS). (Not Separately Priced)</td>
<td>0.00</td>
<td>1 EA</td>
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</table>

0005AA - IDDMP Contract Deliverables (NSP) - IDDMP Contract Deliverables shall be submitted in accordance with the IDDMP Performance Work Statement (PWS) as follows:

Contract Deliverables Due:

Item 0. - Detailed Program Plan and Delivery Schedule for activity under the Enterprise Document Management System / Integrated Digitization Document Management Program. Due upon award no other work may be performed until the Program Plan is approved by the Government.

Item 1. Technical Point of Contact (POC) - Due upon award.

Item 2. Quality Assurance Plan (Final) - Due 2 weeks After Award.

Item 3. EVMS Reporting - On the 12th day of Continued...
DER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

ORDER NO: NSHQDC-06-F-00312

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<td>IDDMP - Option 1 - Year Two</td>
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<td>10/01/2007</td>
<td>Product/Service Code: 7030</td>
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<td>IDDMP Phase 2 - IDDMP - Option 1 - Year Two - Implementation Labor - O&amp;M Support (T&amp;M). The total value for the period of performance 10/01/2007 through 09/30/2008 is $0.00. The total obligated amount for the period of performance 10/01/2007 through 09/30/2008 is $0.00. The total funded amount for the period of performance 10/01/2007 through 09/30/2008 is $0.00.</td>
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Amount: $0.00 (Option Line Item)
10/01/2007
Continued ...

(Not Separately Priced)
Product/Service Code: 7030
Product/Service Description: ADP SOFTWARE

the month following the reported monthly period.


Item 5. System Support from 6 months to up to 5 years.

Item 6. Phase 2 Increments (optional) - Two weeks after receipt of option award for the quantity or period as stated in the award.

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<td>Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</td>
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<td>0006AB - IDDMP Phase 2 - IDDMP - Option 1 - Year Two Software License - O&amp;M Support (T&amp;M). The total value for the period of performance 10/01/2007 through 09/30/2008 is $0.00. The total obligated amount for the period of performance 10/01/2007 through 09/30/2008 is $0.00. Amount: $0.00 (Option Line Item) 10/01/2007 Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE</td>
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<td>0006AC</td>
<td>(IDDMP) Phase 2 - Option 1 - Year 2 - Government Furnished Material - Software Licenses - . The Government reserves the right to provide the following Software Items as Government Furnished Material: (1). Software License for EMC Documentum Web Services Framework product. (2). Software License for EMC Documentum Web Services Framework Maintenance. (3). Software License for EMC Documentum Portlet or Read Only product bundle. (4). Software License for EMC Documentum Portlet Maintenance. Estimated Value: $0.00 (Government Furnished Property) Continued...</td>
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<td></td>
<td>Product/Service Description: ADP SOFTWARE</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>0009AB</td>
<td>IDDMP Phase 2 - IDDMP - Option 4 - Year Five Software License - O&amp;M Support (T&amp;M).</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
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<tr>
<td></td>
<td>The total value for the period of performance 10/01/2010 through 09/30/20011 is [INCOMPLETE].</td>
<td></td>
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<tr>
<td></td>
<td>The total obligated amount for the period of performance 10/01/2009 through 09/30/2010 is $0.00.</td>
<td></td>
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</tr>
<tr>
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<td>Amount: $0.00 (Option Line Item)</td>
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<td></td>
<td>10/01/2010</td>
<td></td>
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<tr>
<td></td>
<td>Product/Service Code: 7030</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Product/Service Description: ADP SOFTWARE</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Contractor Signature:

Signed: ____________________________

Continued...
The total amount of award: $4,320,161.00. The obligation for this award is shown in box 17(i).
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

6. ISSUED BY
DHS/OPO/ITAC/IT
H. S. Dept. of Homeland Security
Office of Procurement Operations
ITAC IT Operations Branch
245 Murray Lane, SW
Building 410
Washington DC 20528

NAME AND ADDRESS OF CONTRACTOR (Inc. street, county, State and Zip Code)
COMPUTER SCIENCES CORPORATION
3160 FAIRVIEW PARK DRIVE
FAIRFAX CHURCH VA 220420316

CODE 1468418580000 FACILITY CODE 09/30/2006

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Offers must be submitted by hand delivery to the contracting officer, at the Department of Homeland Security, Office of Procurement Operations, ITAC IT Operations Branch, 245 Murray Lane, SW, Building 410, Washington, DC 20528, at the hour and date specified in the solicitation as amended, or (b) By acknowledging receipt of the amendment or 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 you value this amendment you desire to change an offer already submitted, such change may be by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECKLIST
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 43.102(a)(3).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 43.102(a)(3)

E. IMPORTANT: Contractors may not submit less than two copies of this document. One copy must be submitted in support of this amendment to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Specify by ODC section headings, excluding solicitation/contract subject matter where feasible.)

Tax ID Number: 146841858+0000

DCNS Number: 146841858+0000

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

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

Section 3.0 Deliverables
Continued...

Shawn Kerkes

15A. CONTRACT/ORDER NO. 15C. DATE SIGNED
15B. CONTRACT/ORDER
15D. DATE SIGNED
15C. DATE SIGNED
15D. CONTRACTING OFFICER (Type or print)

Name and Title of Signer (Type or print)

Name and Title of Contracting Officer (Type or print)

Signature of person authorized to sign

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (46 CFR) 53.243
All deliverables will be submitted to the Government Contracting Officer's Technical Representative (COTR) and the Government Digitization Project Manager(s) by the delivery due dates identified below. The technical acceptance of each deliverable will be at the discretion of the Government COTR and Government Project Manager(s) or designees.

DELEVERABLES:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>


Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.

Item 2. Technical Point of Contact (POC)

Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.

Item 3. Quality Control Plan

Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006.

Item 4. EVMS and Monthly Status Reporting to include updated Project Plans

Due on the 10th day of the month following the reported monthly period.

Item 5. Phase I - IDDMP Production System Delivery Due:
Continued...
Due: January 31, 2007

Item 6. IDDMP O&M Systems Support Base Period.

*Future delivery of O&M System support beyond base period is contingent upon the exercise of Optional Contract Line Items.

3. Contract Line Sub Item number 0005AA IDDMP Contract Deliverables shall be changed as reflected above in the Performance Work Statement. Items numbers 1-6 are Not Separately Priced as described in CLIN 0005.

4. In accordance with CSC’s August 18, 2006 proposal and Final Revisions September 22, 2006, the Contractor confirms that initially MS SQL Server version 2002 will be utilized to support Documentum for the IDDMP solution. However, as soon as Documentum can provide compatibility with MS SQL Server version 2005, the Contractor will convert to MS SQL Server version 2005 for the IDDMP solution.

5. Shawn E. Kerkes retains signatory authority under this contract.

6. To enhance administrative efficiency, signature authority is also delegated to Jessica Thrasher Wilson to act as a Contracting Officer authorized to issue orders, modifications, and enter into agreements on behalf of the Government under this contract.

7. All other terms and conditions remain unchanged.

Discount Terms: Net 30

FOB: Destination

Period of Performance: 05/30/2006 to 09/29/2007

Change Item 0005AA to read as follows (amount shown is the obligated amount):
Continued...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>
| 0005AA      | 0005 - IDDMP Contract Deliverables (NSP) - IDDMP Contract Deliverables shall be submitted in accordance with the IDDMP Performance Work Statement (PWS) as follows: Contract Deliverables Due: Section 3.0 Deliverables All deliverables will be submitted to the Government Contracting Officer's Technical Representative (COTR) and the Government Digitalization Project Manager(s) by the delivery dates identified below. The technical acceptance of each deliverable will be at the discretion of the Government COTR and Government Project Manager(s) or designees. DELIVERABLES: Item 1. Detailed Project Plan and Deliverable Schedule for activity under the Enterprise Document Management System/Integrated Digitization Document Management Program Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006. ------------------------------ Item 2. Technical Point of Contact (POC) Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006. ------------------------------ Item 3. Quality Control Plan Due Two (2) weeks after IDDMP Kick-Off Meeting, which occurred on 10 Oct 2006. Deliverable is due on 24 Oct 2006. ------------------------------ Continued ...
### Item 4. EVMS and Monthly Status Reporting

- **Due on the 10th day of the month following the reported monthly period.**

### Item 5. Phase I - IDDXP Production System

- **Delivery Due:** January 31, 2007

### Item 6. IDDXP O&M Systems Support Base Period

- Future delivery of O&M System support beyond base period is contingent upon the exercise of Optional Contract line items.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
<tr>
<td>4</td>
<td>EVMS and Monthly Status Reporting</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Phase I - IDDXP Production System</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>IDDXP O&amp;M Systems Support Base Period</td>
<td></td>
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</tr>
</tbody>
</table>

*Not Separately Priced*

- **Product/Service Code:** 7030
- **Product/Service Description:** ADP SOFTWARE

Signed: [Signature]

Date: [Signature]
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>NO. 3342 P. 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. AMENDMENT/MODIFICATION NO.</td>
<td>P00002</td>
</tr>
<tr>
<td>3. EFFECTIVE DATE</td>
<td>See Block 15C</td>
</tr>
<tr>
<td>4. REQUISITION/PURCHASE REQ. NO.</td>
<td></td>
</tr>
<tr>
<td>5. PROJECT NO. (If applicable)</td>
<td></td>
</tr>
<tr>
<td>6. ISSUED BY CODE</td>
<td>OBO/OP/ITAC/IT</td>
</tr>
<tr>
<td>U.S. Dept. of Homeland Security</td>
<td>ITAC IT Operations Branch</td>
</tr>
<tr>
<td>Office of Procurement Operations</td>
<td></td>
</tr>
<tr>
<td>245 Murray Lane, SW</td>
<td></td>
</tr>
<tr>
<td>Building 410</td>
<td></td>
</tr>
<tr>
<td>Washington, DC 20528</td>
<td></td>
</tr>
<tr>
<td>7. ADMINISTERED BY (If other than Item 6) CODE</td>
<td>OBO/OP/ITAC/IT</td>
</tr>
<tr>
<td>8. NAME AND ADDRESS OF CONTRACTOR (pms, com, loc, state and zip code)</td>
<td>COMPUTER SCIENCES CORPORATION</td>
</tr>
<tr>
<td>3160 FAIRVIEW PARK DRIVE</td>
<td>FALLS CHURCH, VA 22042-4516</td>
</tr>
<tr>
<td>9. DATED (SEE ITEM 10)</td>
<td></td>
</tr>
<tr>
<td>10. MODIFICATION OF CONTRACT/ORDER NO.</td>
<td>GS-35F-4381G</td>
</tr>
<tr>
<td>11. DATED (SEE ITEM 10)</td>
<td>KSRODC-05-F-00012</td>
</tr>
<tr>
<td>12. DATED (SEE ITEM 10)</td>
<td>09/30/2006</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is [ ] extended. [ ] is not extended.</td>
</tr>
<tr>
<td>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 14 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 amendments number. FAILURE OF YOUR AGENCY TO DO ANY OF THE FOREGOING WILL RESULT IN REJECTION OF YOUR OFFER.</td>
</tr>
<tr>
<td>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</td>
</tr>
<tr>
<td>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC/Section headings, including solicitation/contract subject matter where feasible)</td>
</tr>
<tr>
<td><strong>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.</strong></td>
</tr>
<tr>
<td><strong>B. THE ABOVE NUMBERED CHANGE ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation number, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</strong></td>
</tr>
<tr>
<td><strong>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</strong></td>
</tr>
<tr>
<td><strong>X</strong> FAR 43.103(a)(3), Bilateral Modification</td>
</tr>
</tbody>
</table>

14. IMPORTANT: Consider the following:

- Ensure that the amendment is clear and concise.
- Verify that all necessary parties have received and acknowledged the amendment.
- Keep copies of the amendment for future reference.

Tax ID Number: [Redacted]

DUNS Number: 1468416584000

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

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

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

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

   Continued ...
"4. Phase 1 System Delivery Due Date 15 Feb 2007."

3. Invoices shall be submitted to the following address:

Department of Homeland Security
Citizenship and Immigration Service/Office of Information Technology (OIT)
ATTN: Patricia Phillips
111 Massachusetts Ave. Room 5102
Washington, DC 20001-1461

A proper invoice shall contain the following information and must be in format acceptable to the COTR:

(a) GENERAL INFORMATION:
- Company Name and Address
- Invoice Number
- Invoice Date
- Contract Number
- Task Order/Purchase Order Number
- Remit Electronic Funds Transfer (EFT) information (i.e. Bank, Routing Number, Account Number) or Remit Check Address
- Invoice POC Name, Address, and Telephone Number
- Reference Number
- Tax ID Number (TIN)

(b) INFORMATION APPLICABLE TO CURRENT INVOICE:
- CLIN
- Rates
- Labor Category and/or Names
- Item Number
- Part Number
- Serial Number
- Description
- Quantity Ordered
- Quantity Shipped
- Unit Price/Extended Price
- Shipment Tracking Number

4. Security Requirement Changes:
Section 7.0 of the Attachment C, Performance Work Statement, and entitled "Security Requirements" is hereby changed to read as follows:

It is not anticipated that this task order will continued ...
have any requirements for access to or development of classified information. All other elements of Exhibit A, including the handling of Sensitive But Unclassified (SBU) information, are applicable. The Government Program Manager will determine if there are any changes with regard to this project security requirements and will notify the vendor and Contracting Officer of any changes. In the event that this project becomes a "classified" effort, Exhibit A applies in full.

b. Exhibit 1 of this modification entitled "Security Requirements" hereby replaces Attachment C, Exhibit 1, of the Performance Work Statement.

5. The Contracting Officer for this Task Order is hereby changed from Jessica T. Wilson to Joseph Garforth, Contracting Officer, joseph.garforth@hq.dhs.gov, 202-447-5481. The primary POC for all administrative matters will be Janice Brinkley, Contracts Specialist, Janice.brinkley@hq.dhs.gov, 202-447-5476.

6. The cost shall remain the same.

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


Contractor Signature:

Date: 2-1-2007
EXHIBIT 1

SECURITY REQUIREMENTS

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

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

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

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

1. Standard Form 85P, "Questionnaire for Public Trust Positions"

2. DHS Form 11000-6, "Conditional Access to Sensitive But Unclassified Information Non-Disclosure Agreement"

3. FD Form 258, "Fingerprint Card" (2 copies)

4. Form DHS-11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"

5. Position Designation Determination for Contract Personnel Form

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

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

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

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

**EMPLOYMENT ELIGIBILITY**
The Contractor must agree that each employee working on this contract will have a Social Security Card issued and approved by the Social Security Administration. The
Contractor shall be responsible to USCIS for acts and omissions of his own employees and for any Subcontractor(s) and their employees to include financial responsibility for all damage or injury to persons or property resulting from the acts or omissions of the contractor’s employees.

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

**CONTINUED ELIGIBILITY**

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

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

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

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

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

**SECURITY MANAGEMENT**

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

The COTR and the Security Office shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COTR determine that the Contractor is not
complying with the security requirements of this contract, the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

**COMPUTER AND TELECOMMUNICATIONS SECURITY REQUIREMENTS**

**Security Program Background**

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


DHS Sensitive Systems Policy Publication 4300A v2.1, July 26, 2004
DHS National Security Systems Policy Publication 4300B v2.1, July 26, 2004
• 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 I Part A and DHS Management Directive 4300 IT Systems Security Pub Volume I Part B. This shall include conformance with the DHS Sensitive Systems Handbook, DHS Management Directive 11042 Safeguarding Sensitive but Unclassified (For Official Use Only) Information and other DHS or USCIS guidelines and directives regarding information security requirements. The contractor shall establish a working relationship with the USCIS IT Security Office, headed by the Information Systems Security Program Manager (ISSM).

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

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

- **Security Test and Evaluation (ST&E):** This document evaluates each security control and countermeasure to verify operation in the manner intended. Test parameters are established based on results of the RA. An ST&E shall be conducted for each Major Application and each General Support System as part of the certification process. The Contractor shall support this process.

- **Risk Assessment (RA):** This document identifies threats and vulnerabilities, assesses the impacts of the threats, evaluates in-place countermeasures, and identifies additional countermeasures necessary to ensure an acceptable level of security. The RA shall be completed after completing the NIST 800-53 evaluation, Contingency Plan Testing, and the ST&E. Identified weakness shall be documented in a Plan of Action and Milestone (POA&M) in the USCIS Trusted Agent FISMA (TAF) tool. Each POA&M entry shall identify the cost of mitigating the weakness and the schedule for mitigating the weakness, as well as a POC for the mitigation efforts.

- **Certification and Accreditation (C&A):** This program establishes the extent to which a particular design and implementation of an automated system and the facilities housing that system meet a specified set of security requirements, based on the RA of security features and other technical requirements (certification), and the management authorization and approval of a system to process sensitive but unclassified information (accreditation). As appropriate the Contractor shall be granted access to the USCIS TAF and Risk Management System (RMS) tools to support C&A and its annual assessment requirements. Annual assessment activities shall include completion of the NIST 800-26 Self Assessment in TAF, annual review of user accounts, and annual review of the FIPS categorization. C&A status shall be reviewed for each incremental system update and a new full C&A process completed when a major system revision is anticipated.

### SECURITY ASSURANCES

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

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

- **Discretionary Access Control (DAC)** – DAC is a DHS access policy that restricts
  access to system objects (for example, files, directories, devices) based on the
  identity of the users and/or groups to which they belong. All system files shall be
  protected by a secondary access control measure.

- **Object Reuse** – Object Reuse is the reassignment to a subject (for example, user)
  of a medium that previously contained an object (for example, file). Systems that
  use memory to temporarily store user I&A information and any other SBU
  information shall be cleared before reallocation.

- **Audit** – DHS systems shall provide facilities for transaction auditing, which is the
  examination of a set of chronological records that provide evidence of system and
  user activity. Evidence of active review of audit logs shall be provided to the
  USCIS IT Security Office on a monthly basis, identifying all security findings
  including failed log in attempts, attempts to access restricted information, and
  password change activity.

- **Banner Pages** – DHS systems shall provide appropriate security banners at start
  up identifying the system or application as being a Government asset and subject
  to government laws and regulations. This requirement does not apply to public
  facing internet pages, but shall apply to intranet applications.

**DATA SECURITY**

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

- **Integrity** – The computer systems used for processing SBU shall have data
  integrity controls to ensure that data is not modified (intentionally or
  unintentionally) or repudiated by either the sender or the receiver of the
  information. A risk analysis and vulnerability assessment shall be performed to
determine what type of data integrity controls (e.g., cyclical redundancy checks,
message authentication codes, security hash functions, and digital signatures, etc.)
shall be used.

- **Confidentiality** – Controls shall be included to ensure that SBU information
  collected, stored, and transmitted by the system is protected against compromise.
  A risk analysis and vulnerability assessment shall be performed to determine if
threats to the SBU exist. If it exists, data encryption shall be used to mitigate such
threats.
• **Availability** – Controls shall be included to ensure that the system is continuously working and all services are fully available within a timeframe commensurate with the availability needs of the user community and the criticality of the information processed.

• **Data Labeling.** – The contractor shall ensure that documents and media are labeled consistent with the DHS Sensitive Systems Handbook.

### Subpart 4.4—Safeguarding Classified Information Within Industry

#### 4.402 General.


(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:

2. Industrial Security Regulation (ISR) (DoD 5220.22-R).
3. 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.
4. Part 27—Patents, Data, and Copyrights, contains policy and procedures for safeguarding classified information in patent applications and patents.

#### 4.403 Responsibilities of contracting officers.

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

1. If access to classified information of another agency may be required, the contracting officer shall—
   (i) Determine if the agency is covered by the NISP; and
   (ii) Follow that agency's procedures for determining the security clearances of firms to be solicited.
2. If the classified information required is from the contracting officer's agency, the contracting officer shall follow agency procedures.

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

1. Ensure that the classified acquisition is conducted as required by the NISP or agency procedures, as appropriate; and
(2) Include—
(i) An appropriate Security Requirements clause in the solicitation (see 4.404); and
(ii) As appropriate, in solicitations and contracts when the contract may require access to classified information, a requirement for security safeguards in addition to those provided in the clause (52.204-2, Security Requirements).

(c) Award phase. Contracting officers shall inform contractors and subcontractors of the security classifications and requirements assigned to the various documents, materials, tasks, subcontracts, and components of the classified contract as follows:
(1) Agencies covered by the NISP shall use the Contract Security Classification Specification, DD Form 254. The contracting officer, or authorized representative, is the approving official for the form and shall ensure that it is prepared and distributed in accordance with the ISR.
(2) Contracting officers in agencies not covered by the NISP shall follow agency procedures.

4.404 Contract clause.
(a) The contracting officer shall insert the clause at 52.204-2, Security Requirements, in solicitations and contracts when the contract may require access to classified information, unless the conditions specified in paragraph (d) of this section apply.
(b) If a cost contract (see 16.302) for research and development with an educational institution is contemplated, the contracting officer shall use the clause with its Alternate I.
(c) If a construction or architect-engineer contract where employee identification is required for security reasons is contemplated, the contracting officer shall use the clause with its Alternate II.
(d) If the contracting agency is not covered by the NISP and has prescribed a clause and alternates that are substantially the same as those at 52.204-2, the contracting officer shall use the agency-prescribed clause as required by agency procedures.

52.204-2 Security Clause Requirements.
As prescribed in 4.404(a), insert the following clause:
Security Requirements (Aug 1996)
(a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."
(b) The Contractor shall comply with—
(1) The Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and
(2) Any revisions to that manual, notice of which has been furnished to the Contractor.
(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.
(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.
(End of clause)
Alternate I (Apr 1984). If a cost contract for research and development with an educational institution is contemplated, add the following paragraphs (e), (f), and (g) to the basic clause:

(e) If a change in security requirements, as provided in paragraphs (b) and (c), results (1) in a change in the security classification of this contract or any of its elements from an unclassified status or a lower classification to a higher classification, or (2) in more restrictive area controls than previously required, the Contractor shall exert every reasonable effort compatible with the Contractor's established policies to continue the performance of work under the contract in compliance with the change in security classification or requirements. If, despite reasonable efforts, the Contractor determines that the continuation of work under this contract is not practicable because of the change in security classification or requirements, the Contractor shall notify the Contracting Officer in writing. Until resolution of the problem is made by the Contracting Officer, the Contractor shall continue safeguarding all classified material as required by this contract.

(f) After receiving the written notification, the Contracting Officer shall explore the circumstances surrounding the proposed change in security classification or requirements, and shall endeavor to work out a mutually satisfactory method whereby the Contractor can continue performance of the work under this contract.

(g) If, 15 days after receipt by the Contracting Officer of the notification of the Contractor's stated inability to proceed, (1) the application to this contract of the change in security classification or requirements has not been withdrawn, or (2) a mutually satisfactory method for continuing performance of work under this contract has not been agreed upon, the Contractor may request the Contracting Officer to terminate the contract in whole or in part. The Contracting Officer shall terminate the contract in whole or in part, as may be appropriate, and the termination shall be deemed a termination under the terms of the Termination for the Convenience of the Government clause.

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

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

2. AMENDMENT/MODIFICATION NO. P00003

3. EFFECTIVE DATE 04/18/2007

7. ADMINISTERED BY ITAC IT Operations Branch

DHS/OPO/ITAC/IT

8. NAME AND ADDRESS OF CONTRACTOR Computer Sciences Corporation

3160 Fairview Park Drive

Falls Church, VA 22042-4516

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11) 09/30/2006

10A. MODIFICATION OF CONTRACT/OFFER NO. GS-35P-4381G

HSQDC-06-P-00312

10B. DATED (SEE ITEM 11) 09/30/2006

CODE 1468418580000 FACILITY CODE X

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 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 such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/OFFERS. IT MODIFIES THE CONTRACT/OFFER 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/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pay 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)

FAR 43.103(b)(1), Unilateral Modification

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

Tax ID Number: □

DUNS Number: 146841858+0000

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

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

1. The Contracting Officer Technical Representative (COTR) for this contract is Kimberly A. Steide, (202)722-8603.

2. The contract cost shall remain the same.

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

Continued...

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

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

Shawn Kerkes

15B. CONTRACTOR/OFFEROR

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

16B. CONTRACTOR/OFFEROR

16C. DATE SIGNED

04/18/2007

□ Signature of person authorized to sign

□ Standard Form 30 (Rev 10-83) Prepared by GSA
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<th>ITEM NO.</th>
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<th>AMOUNT</th>
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NSN 7540-01-152-8087

OPT 101 FORM 120 [4-96]
Sponsored by GSA
FAR 48 CFR 52.110
### Amendment of Solicitation/Modification of Contract

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<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/ PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (Proprietary)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (If other than item 5) CODE</th>
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<td>ITAC IT Operations Branch</td>
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**Computer Sciences Corporation**

3160 Fairview Park Drive
Falls Church VA 220424516

**Facility Code**

14684185890000

**This Item Only Applies to Amendments of Solicitations**

- The above numerical notation is amended as set forth in item 14. The hour and date specified for receipt of offer is not extended.
- The above numerical notation is amended as set forth in item 14. The hour and date specified for receipt of offer is not extended.

**MODIFICATION OF CONTRACT ORDER NO.**

GS-01F-4321G

**Accounting and Appropriation Data (if required)**

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<th>Description</th>
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<td>10B.</td>
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<td>10B.</td>
<td>GS-01F-4321G</td>
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**FR 52.243-1, Changes-Fixed Price (ADG 1987) Bilateral Modification**

**Description of Amendment/Modification (Organized by UGF section headings, including solicitation/contract subject matter where feasible)**

**Tax ID Number:**

14684185890000

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

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

**Continued...**

---

**Solicitation/Contract Modification**

**Manager:**

**Signature:**

**Date:** 09/21/2007

**United States of America**
2. The Performance Work Statement, September 29, 2006, paragraph 2.2 entitled "Technical Requirements" 2.2.19 is hereby added to paragraph 2.2 via Attachment 1.

3. Computer Sciences Corporation proposal dated August 17, 2007; Pricing Assumptions (Government's revisions) is hereby made part of this agreement via attachment #2.

4. The total amount obligated for this modification is $5,119,400.00. The contract is currently under run and the balance of $5,119,400.00 will be expended from CLIN 0001AA entitled "IDOMP Phase A, Base Year 1, Implementation Labor Software Integration (ILI) Development (TEM)." The total price per base year should read $5,119,400.00. The total price of this contract should read:

- Original Amount: $4,320,161.00
- Increased By: $799,239.00
- Total Amount of Order: $5,119,400.00

5. No other changes are made or authorized.

Delivery: 30 Days After Award
Discount Terms: Net 30
Delivery Location Code: CISCIO
Department of Homeland Security
Citizenship & Immigration Services
Chief Information Officer
5th floor #102
111 Massachusetts Ave NN
Washington DC 20001

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<th>UNIT PRICE (E)</th>
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<td>Office of Procurement Operations</td>
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<td></td>
<td>245 Murray Drive</td>
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<td>Bldg. 410</td>
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<td>Change Item 0002AA to read as follows (amount shown is the obligated amount):</td>
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<tr>
<td>0002AA</td>
<td>0002AA - IDMP Phase 1 - Base Year - Software Licensee (FFP).</td>
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<td>Product/Service Description: ADP SOFTWARE</td>
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Attaclunent 1

2.2 “Technical Requirements”, paragraph 2.2.18

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

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

<table>
<thead>
<tr>
<th>Required Software</th>
<th>Part Number</th>
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<tbody>
<tr>
<td>WebTop</td>
<td>docprod 1019</td>
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<tr>
<td>Enterprise Server</td>
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<tr>
<td>DCIM Developer Studio</td>
<td>docprod 1196</td>
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<tr>
<td>Documentum Administrator</td>
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<td>Documentum Transformation Services</td>
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<td>PDF Annotation Services</td>
<td>docprod 1013</td>
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<td>Records Manager Admin</td>
<td>docprod 1195</td>
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<tr>
<td>Records Manager Client</td>
<td>docprod 128</td>
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<tr>
<td>Retention Policy Service</td>
<td>docprod 1159</td>
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<tr>
<td>Business Process Manager</td>
<td>docprod 1197</td>
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<tr>
<td>Business Process Engine</td>
<td>docprod 1160</td>
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<tr>
<td>Content Intelligence Service (CIS)</td>
<td>docprod 201</td>
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<tr>
<td>Web Services Framework</td>
<td>BUT</td>
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</tbody>
</table>

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

** Processors are defined as at maximum having a dual core. The number of processors in the Development/Test Environment will not exceed the number of processors in the Production Environment.
<table>
<thead>
<tr>
<th>Software</th>
<th>Quantity</th>
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<th>Total Maintenance Price</th>
<th>Total Units &amp; Maintenance Price</th>
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.
P000065

1. CONTRACT ID CODE

3. EFFECTIVE DATE
09/24/2007

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

7. ADMINISTERED BY (if other than Item 8)
DHS/OP/OTAC/IT

U.S. Dept. of Homeland Security
Office of Procurement Operations
ITAC IT Operations Branch
245 Murray Lane, SW
Building 410
Washington DC 20526

8. NAME AND ADDRESS OF CONTRACTOR (City, State, Zip Code)
COMPUTER SCIENCES CORPORATION
3160 Fairview Park Drive
Falls Church VA 22042-4516

9A. AMENDMENT OF SOLICITATION NO.

10A. MODIFICATION OF CONTRACT ORDER NO.

11. DATED (SEE ITEM 11)
09/30/2006

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)

B. THIS ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing, payments, appropriations, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 45.1000.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X FAR 52.243-3, Changes-Time and Material or Labor Hour (SEP 2000)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section numbers, including solicitation/contract subject matter areas (as applicable.)

Tax ID Number: 146841858-0000

DUNS Number: 146841858-0000

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

1. Contractor's site hourly labor rates hereby replace Government's site rates. The original Government site hourly labor rates awarded under contract H8QDC-06-P-00312 is Continued...

2. Contractor's site rates shall be charged as follows:

(a) 
(b) 
(c) 

3A. NAME AND TITLE OF SIGNER (Type or print)
Michael J. Casey

3B. CONTRACTOR/DETERM

8A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Janice Brinkley

8B. DATE SIGNED 12/27/2007

16A. STATE(S) OF AMERICA

STANDARD FORM 36 (REV. 10-03)
Prepared by GSA
FAR (48 CFR) 212.6

Previous edition unusable
hereby replaced with contractor's site rates via attachment #2 entitled "Contractor's Site Rates", April 23, 2007. The rates identified in GSA Schedule GS-35F-4381G, Attachment #3, is hereby included in the modification.

2. The labor CLINS as discussed herein are changed. CLINS 0001AD, 0002AC, 0011AC, and 0013AC entitled "Development Resource Labor", is added to the contract. The CLIN changes are discussed below:

   a. Base Period: CLIN 0001 IDDPF Phase 1 and Phase 2, Base Year 1, (September 30, 2006 through September 29, 2007)

   CLIN 0001AA is changed from [0014] to read [0014], an increase of [0014] total hours to read [0014]

   CLIN 0001AB is changed from [0014] to read [0014], an increase of [0014].

   THE TOTAL AMOUNT OBLIGATED FOR THE BASE YEAR IS [0014]. THE UNEXPENDED COST (SEE PARAGRAPH 3) WILL SUPPORT THE INCREASE FOR THE BASE YEAR; THEREFORE, NO FUNDS WILL BE REQUIRED FOR THIS ACTION.

   Option Period 1 - (September 30, 2007 through September 29, 2008)

   b. CLIN 0007 - IDDPF - Implementation Labor - Option 2-Year 2, (September 30, 2007 through September 29, 2008. NO FUNDS ARE BEING OBLIGATED FOR THIS CLIN.

   CLIN 0007AA is changed from [0014] to read [0014], an increase of [0014] total labor hours to read [0014]

   CLIN 0007AD entitled "Development Resource Labor Hours" is added to the base read of the contract.

   The CLIN should read:

   IDDPF Phase 2 - Option 2 - Year Two - Development Resource Labor Hours (Labor Hours). The total value for the period of performance 9/30/2007 Continued ...
through 9/29/2009 is [REDACTED], the total labor hours is [REDACTED].

Option Period 2 - (September 30, 2008 through September 30, 2009)

c. CLIN 0009 - IDMP Phase 2 - Option Period 3, Year Three, (September 30, 2008 through September 30, 2009). NO FUNDS ARE BEING OBLIGATED FOR THIS CLIN.

CLIN 0009AA is changed from [REDACTED] to read [REDACTED], an increase of [REDACTED], total labor hours to read [REDACTED].

CLIN 0009AC entitled "Development Resource Labor Hours" is added to the contract.

The CLIN should read:

IDMP Phase 2 - Option 2 - Year Two - Development Resource Labor Hours (Labor Hours). The total value for the period of performance 9/30/2008 through 9/29/2009 is [REDACTED], the total labor hours is [REDACTED].

Option Period Three (September 30, 2009 through September 29, 2010):

d. CLIN 0011 - IDMP Phase 2 - Option Period 4, Year Four. (September 30, 2009 through September 29, 2010). NO FUNDS ARE BEING OBLIGATED FOR THIS CLIN.

CLIN 0011AA is changed from [REDACTED] to read [REDACTED], an increase of [REDACTED], total labor hours to read [REDACTED].

CLIN 0011AC entitled "Development Resource Labor Hours" is added to the contract.

The CLIN should read:

IDMP Phase 2 - Option 2 - Year Two - Development Resource Labor Hours (Labor Hours). The total value for the period of performance 9/30/2009 through 9/29/2011 is [REDACTED], the total labor hours is [REDACTED].

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Option Period 4 (September 30, 2010 through September 29, 2011)</td>
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<tr>
<td>e. CLIN 0013 - IDMP Phase 2, Option 5 - Year Five (September 30, 2010 through September 29, 2011). NO FUNDS ARE BEING OBLIGATED FOR THIS CLIN.</td>
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<td></td>
<td>CLIN 0013AA is changed from [BuAl-s] to read [BuAl-s], and increase of [BuAl-s], total labor hours to read [BuAl-s].</td>
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<tr>
<td></td>
<td>CLIN 0013AC entitled &quot;Development Resource Labor Hours&quot; is added to the contract.</td>
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<td></td>
<td>The CLIN should read:</td>
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<tr>
<td></td>
<td>IDMP Phase 2 - Option 2 - Year Two &quot;Development Resource Labor Hours (Labor Hours)&quot;. The total value for the period of performance 9/30/2010 through 9/28/2011 is [BuAl-s], the total labor hours is [BuAl-s].</td>
<td></td>
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<tr>
<td></td>
<td>3. The total obligated amount for this modification is $0.00. The contract is currently under run in the amount of [BuAl-s]. The unexpended amount for the base year for CLIN 0001AA [BuAl-s] and CLIN 0001AB [BuAl-s].</td>
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<tr>
<td></td>
<td>4. The total cost for labor for the contract is [BuAl-s]. The total cost for labor for the base year is changed from [BuAl-s] to read [BuAl-s], an increase of [BuAl-s]. The expended amount of [BuAl-s] will support the labor increase for the base year of [BuAl-s]. Therefore, no funds will be required to execute this modification.</td>
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<td></td>
<td>5. The total price of the Contract Options for labor are shown on Attachment #1 of the modification.</td>
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<td></td>
<td>6. No other changes are made or authorized.</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUEST/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

200066
09/30/2006
RCIO-07-00074

6. ISSUED BY

7. ADMINISTERED BY

CODE
DHS/OPD/ITAC/IT
DHS/OPD/ITAC/IT

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

8. NAME AND ADDRESS OF CONTRACTOR

COMPUTER SCIENCES CORPORATION
3160 FAIRVIEW PARK DRIVE
FALLS CHURCH VA 22044516

9. NAME AND TITLE OF SIGNER

10. NAME AND TITLE OF CONTRACTING OFFICER

11. AMENDMENT OF SOLICITATION NO.

00

12. MODIFICATION OF CONTRACT ORDER NO.

06-327-0312

13. DATED (SEE ITEM 11)

09/30/2006

14. NET INCREASE:

$4,004.604.00

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

16. 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 15.

B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pay office, appropriations act, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

FAR 52.217-9 - Option to Extend Term of the Contract (March 2000)

17. IMPORTANT: Contractor is required to sign this document and retain one copy of the signed document.

18. DESCRIPTION OF AMENDMENT/MODIFICATION (Describe by UOF section headings, including solicitation/offer subject matter where applicable.)

Tax ID Number:
DUNS Number: 146841858+0000

The purpose of this modification is to exercise Option 2-Year 2 in support of IDDMP for the period 9/30/2007 through 9/29/2008.

1. The Government hereby exercise CLIN 0007, entitled "IDDM - Implementation Labor". The total cost for this CLIN is $0.00.

2. The Government hereby exercise CLIN 0007AA, entitled "Implementation Labor - O&M Support. The total amount obligated for this CLIN is $0.00.

Continued...

Exhibit as provided herein, all terms and conditions of the document referenced in Items 18a or 10a, as hereunto annexed, remain unaltered and in full force and effect.

18a. NAME AND TITLE OF SIGNER (Type or print)

Janice Brinkley

18b. CONTRACTOR FIRM

Michael J. Casey, Contracts Manager

19. DATE SIGNED

9/27/2007

20. STANAG FORM 32 (REV. 10-63)

Prepared by SSA
FAR (45 DFR) 53.348

Previous edition useless.
3. The Government hereby exercise CLIN 0007AB, entitled "Software License Maintenance Support". The total amount obligated for the CLIN is **[REDACTED]**.

4. The Government hereby exercise CLIN 0007AD, entitled "Implementation Labor - Development Support". The total amount obligated for this CLIN is **[REDACTED]**.

5. The total obligated amount of this Option is $4,004,604.

6. No other changes are made or authorized.

Discount Terms: Net 30

Delivery Location Code: CISO-CIO
Department of Homeland Security
Citizen & Immigration Services
Chief Information Officer
5th floor #102
111 Massachusetts Ave NW
Washington DC 20001

Mark For:
Department of Homeland Security
Office of Procurement Operations
245 Murray Lane
Bldg. 410
Washington DC 20528

FOB: Destination

Period of Performance: 09/30/2007 to 09/29/2008

Change Item 0007 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007</td>
<td>IIDMP - Implementation Labor - Option 2 - Year Two</td>
<td>0.00</td>
<td>7030</td>
<td>ADP SOFTWARE</td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0007AA to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0007AA</td>
<td>IIDMP Phase 2 - Option 2 - Year Two - Implementation Labor - O&amp;M Support (LM)</td>
<td>0.00</td>
<td>7030</td>
<td>ADP SOFTWARE</td>
<td><strong>[REDACTED]</strong></td>
</tr>
</tbody>
</table>
The total value for the period of performance 09/30/2007 through 09/29/2008 is $362,850.00 for 2000 users.

Product/Service Code: 7030
Product/Service Description: ADP SOFTWARE

Change Item 0007AB to read as follows (amount shown is the obligated amount):

**0007AB**

**0007AB - IEDMP Phase 2 - Option 2 - Year Two**

Software License Maintenance Support for 500 users. The total value for the period of performance 09/30/2007 through 09/29/2008 is $362,850.00.

Product/Service Code: 7030
Product/Service Description: ADP SOFTWARE

Add Item 0007AD as follows:

**0007AD**

**0007AD - IEDMP Phase 2 - Option 2 - Year 2 - IMPLEMENTATION LABOR - Development Support**

The total value for the period of performance 9/30/2007 through 9/29/2008 is $362,850.00.

Delivery: 30 Days After Award
AMENDMENT OF SOLICITATION/MODIFICATION NO. 6

U.S. Dep't. of Homeland Security
Office of Procurement Operations
ITAC IT Operations Branch
245 Murray Lane, SW
Building 410
Washington DC 20528

COMPUTER SCIENCES CORPORATION
3150 FAIRVIEW PARK DRIVE
FALLS CHURCH VA 220424516

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
☐ The above referenced solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offerers is extended, ☐ not extended.

Officer 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 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 closing hour and date specified.

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

Net Increase: $4,119,744.00

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

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 office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). (Specify type of modification and authority)

X Unilateral, FAR Clause 52.217-9 "Option to Extend the Term of the Contract"

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

DUNS Number: 146841858-0000

This is a Time and Materials Task Order.

The purpose of this modification is to:

1. Exercise and fund Option Year II. SubCLIN 0009AA, 0009AB, and 0009AC are hereby exercised.

2. Change the Contracting Officer Technical Representative from Kimberly Steide to LeVita Clark.

Continued...

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

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

Irma L. Scott

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

Irma L. Scott

15B. CONTRACTOR/SHIPPER

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

9/29/2008

16C. DATE SIGNED

9/29/2008

NSN 7540-01-152-4070

Previous edition unusable

STANDARD FORM 30 (REV. 10-63)

Prescribed by GSA

FAR (48 CFR) 53.243
3. In accordance with FAR 52.217-9, Option to Extend the Term of the Contract (MAR 2000), the new period of performance is September 30, 2008 through September 29, 2009.

4. The total task order value is increased by $4,139,744.00 from $9,124,003.00 to $13,263,747.00.

Discount Terms: Net 30
Delivery Location Code: DHS & USCIS OCIO
DHS & USCIS OCIO
20 Massachusetts Ave N.W.
2nd Floor
Keisha Howell
Washington DC 20529

Mark Por:
Department of Homeland Security
Office of Procurement Operations
245 Murray Lane
Bldg. 410
Washington DC 20528

FOB: Destination
Period of Performance: 09/30/2008 to 09/29/2009

Change Item 0009AA to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0009AA</td>
<td>0009AA - IDDMP Phase 2 - Option 2, Year 2 Implementation Labor -O&amp;M support (LH) for 500 users. The total value for the period of performance 09/30/2008 through 09/29/2009 is $4,139,744.00</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Award Type: Labor-hour
Product/Service Code: 7030
Product/Service Description: ADP SOFTWARE
Requisition No: RCAM-08-00050

Accounting Info:
IDDMP02 000 EX 20-05-00-000
01-01-0000-00-00-00 GE-25-00-00 000000
Funded: 9999

Accounting Info:
IDDMPA1 000 NB 30-03-00-000
01-01-0000-00-00-00 GE-25-00-00 000000
Funded: 9999

Continued...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tr>
<td>Accounting Info:</td>
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<tr>
<td>IDMP00 000 EX 20-05-00-000</td>
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<tr>
<td>01-01-0000-00-00-00-00 GE-25-00-00 000000</td>
<td>Funded:</td>
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<tr>
<td>Change Item 0009AB to read as follows (amount shown is the obligated amount):</td>
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<tr>
<td>0009AB 0009AB - IDMP Phase 2 - Option 2 - Year 2 Software License Maintenance Support (LH) for 500 users. The total value for the period of performance 09/30/2008 through 09/29/2009 is</td>
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<tr>
<td>Product/Service Code: 7030</td>
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<tr>
<td>Product/Service Description: ADP SOFTWARE</td>
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<tr>
<td>Requisition No: RCAM-08-00050</td>
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<td>Accounting Info:</td>
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<tr>
<td>IDMP00 000 EX 20-05-00-000</td>
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<td>01-01-0000-00-00-00-00 GE-25-00-00 000000</td>
<td>Funded:</td>
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<tr>
<td>Add Item 0009AC as follows:</td>
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<tr>
<td>Modification for the deployment of labor hours.</td>
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<tr>
<td>0009AC 0009AC - IDMP Phase 2 - Option 2 - Year 2 - Development Resource Labor Hours. The total value for the period of performance 09/30/2008 through 09/29/2009 is</td>
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<tr>
<td>Product/Service Code: D316</td>
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<tr>
<td>Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</td>
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<tr>
<td>Requisition No: RCAM-08-00043</td>
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<td>IDMP02 000 EX 20-05-00-000</td>
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<td>01-01-0000-00-00-00-00 GE-25-00-00 000000</td>
<td>Funded:</td>
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</tr>
</tbody>
</table>

Note: The text appears to be a table with columns for item number, description, quantity, unit, unit price, and amount. The table is not fully visible, but the content includes accounting information and modification details for labor hours and software license maintenance.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

This amendment modifies the contract no. 12-008 for the information technology services and equipment as follows:

1. The contract number is modified to include the new modifications.
2. The effective date is changed to the current date.
3. The modifications are effective immediately.
4. The amendments are signed by the authorized officials.

The purpose of this modification is to...
4. All other terms and conditions remain unchanged.
This is a Time and Materials Task Order.

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

1. The Contracting Officer’s Technical Representative is being changed from Ms. LeVita Clark to Ms. Valerie McKeithan-Fannell.

2. The total task order value remains unchanged in the amount of $13,263,747.00.
3. All other terms and conditions remain unchanged.

Period of Performance: 09/30/2008 to 09/29/2009

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>

NSN 7540-01-152-0001

OPTIONAL FORM 325 (4-BR)
Sponsored by GSA
FAR (48 CFR) 53.110
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  3 EFFECTIVE DATE  4. PROCUREMENT/PURCHASE CARD NO.
POC010  09/22/2009  5. PROJECT NO. (if applicable)

6. ISSUED BY CODE  7. ADMINISTERED BY (Other than Item 5) CODE
DHS/OPO/ITAC/IT  DHS/OPO/ITAC/IT

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

8. NAME AND ADDRESS OF CONTRACTOR (This, street, city, state and ZIP code)

COMPUTER SCIENCES CORPORATION
3160 FAIRVIEW PARK DRIVE
FALLS CHURCH VA 22042-9516

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

11. IF AN OPTION IS SELECTED, ATTACH AN SIGNED APPROVING DOCUMENT FROM THE AUTHORITY TO THE NOTICE OF MODIFICATION.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
Net Increase: $384,000.00
See Schedule

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

CHECKLIST:
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 payee office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.106B.
C. THIS SUPPLEMENT/ADDITIONAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR Clause 52.217-8 “Option to Extend Services”
D. OTHER (Specify type or modification and authority)

E. IMPORTANT: Contractor: ☐ In TO ☐ is required to sign this document and return one copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (organized by DOD revision headings, including justification/third subject matter where feasible.)

DUNS Number: 146841858-0000
This is a Time and Materials Task Order.

1. The purpose of this modification is to extend this Task Order an additional one (1) month.

2. As a result of this extension SubCLIN 0009AD is being added for continuing work performed on SubCLIN 0009AC. SubCLIN 0009AC labor hours are increased by 100 from October 1, 2009 to October 1, 2010 and the dollar amount is increased by $384,000 from October 1, 2009 to October 29, 2009. The completion date for this TO is changed from September 29, 2009 to October 29, 2009.

Continued...

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

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

CHRISTOPHER J. OLEON

15B. CONTRACTOR'S SIGNATURE

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
09/30/09

STANDARD FORM 30 (REV. 10-02)

Prepared by GSA
FAA (48 CFR) 83.240

NSN 7540-01-162-8270
Previous edition unamendable
3. The total Task Order is increased by $384,000.00 from $13,263,747.00 to $13,647,747.00.

4. All other terms and conditions remain unchanged.

Discount Terms:
Net 30

Delivery Location Code: DHS & USCIS OCIO
DHS & USCIS OCIO
20 Massachusetts Ave N.W.
2nd Floor
Keisha Howell
Washington DC 20529

Mark For:
Department of Homeland Security
Office of Procurement Operations
245 Murray Lane
Bldg. 410
Washington DC 20528

FOB: Destination
Period of Performance: 09/30/2008 to 10/29/2009

Add Item 0009AD as follows:

Modification for the deployment of labor hours.

IDM9 Phase 2 - Option 2 - Year 2 - Development Resource Labor Hours.

The total Labor Hours is 0030

Product/Service Code: D316

Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCs

Amount: 0030
Accounting Info:
IDM900 000 EX 20-05-00-000
01-01-0000-00-00-00 GE-25-14-00 000000
Funded: 0030

Amount: 0030
Accounting Info:
EXP000 000 EX 20-01-00-000
07-00-0000-00-00-00 GE-25-14-00 000000
Funded: 0030

Amount: 0030
Accounting Info:
Continued ...
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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
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