

ORD **OR SUPPLIES OR SERVICES**

PAGE OF PAGES

1

1

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

| | | | | | |
|--|--|---|--|---|----------------------|
| 1. DATE OF ORDER 09/30/2005 | | 2. CONTRACT NO. (if any) HSNPPA-05-A-00010 | | 5. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security | |
| 3. ORDER NO. HSHODC-05-J-00133 | | 4. REQUISITION/REFERENCE NO. See Schedule | | b. STREET ADDRESS 245 Murray Lane Bldg. 410 | |
| 6. ORDERING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Ops. (DO) 245 Murray Lane Building 410 ATTN: Patricia M. Wolfe Washington DC 20528 | | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20528 |
| 7. TO: | | f. SHIP VIA | | 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | |
| 9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule | | 10. REQUISITIONING OFFICE Department of Homeland Security | | REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. Except for billing instructions on the reverse, the delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the applicable contract. | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED | | 12. P.O. POINT Destination | | 13. PLACE OF Destination | |
| 14. GOVERNMENT B./NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/05/2005 | | 16. DISCOUNT TERMS Net 30 | |

17. SCHEDULE (See reverse for Page(s))

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | GSA Contract #: GR-35P-0585J Tax ID Number: (b(4)) DUNS Number: 150699222 This is a call order against DHS HPA HSNPPA-05-A-00010. Continued ... | | | | | |

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|--|--|--|--|---------------------------|--|---------------------------|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(b) TOTAL FROM SHEET |
| 21. MAIL INVOICE TO: | | | | | | |
| a. NAME Department of Homeland Security | | b. STREET ADDRESS CFO-DOB, Room 3621 ATTN: Kate Valentina, Budget Operat 2245 Murray Lane, SW, BLDG 410 | | c. CITY Washington | | 17(c) GROSS TOTAL |
| d. STATE DC | | e. ZIP CODE 20528 | | f. AMOUNT \$279,300.00 | | |

| | | | |
|--|--|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature) <i>(b(6))</i> | | 23. NAME (Typed) Patricia M. Wolfe TITLE CONTRACTING/ORDERING OFFICER | |
|--|--|---|--|

ORDER 3 SUPPLIES OR SERVICES
 SCHEDULE - CONTINUATION

PAGE OF PAGES
 2 3

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

DATE OF ORDER 09/30/2005 CONTRACT NO. RSMQPA-05-A-00010 ORDER NO. W9HQDC-05-J-00133

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| 0001 | <p>The contractor shall provide technical services and hosting of the primary and alternate PRISM application servers in accordance with attached contractor proposal. Period of Performance: 09/30/2005 to 09/29/2008</p> <p>DHS PRISM Hosting Services for Year 1 for the period 09/30/05 to 09/29/06. Total cost for this period of \$649,934.02 will be @ (b(4)) per month. This order provides funding in the amount of \$279,300 for the period 09/30/05 to 02/28/06 based on no more than (b(4)) users. Product/Service Code: D314 Product/Service Description: ADP SYSTEM ACQUISITION SUPPORT SERVICES Requisition No: RUP0-05-00037, RUP0-05-00060, RUP0-05-00077, RUP0-05-00078 Accounting Info: (b(2)) Funded: \$11,400.00 Accounting Info: (b(2)) Funded: \$9,600.00 Accounting Info: (b(2)) Funded: \$12,000.00 Accounting Info: (b(2)) Funded: \$3,300.00 Accounting Info: (b(2)) Funded: \$53,000.00 Accounting Info: (b(2)) Funded: \$190,000.00</p> <p>Continued ...</p> | | | | 279,300.00 | |

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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

DATE OF ORDER 09/30/2005
CONTRACT NO HSHQPA-05-A-00010

ORDER NO.
HSHQDC-05-J-00133

| ITEM NO (A) | SUPPLIER/SERVICE (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0002 | DHS PRISM Hosting Services for Year 2 for the period 09/30/2006 to 09/29/2007. Total cost for this period of \$270,092.99 will be invoiced at \$22,507.75 per month. | | | | | |
| 0003 | DHS PRISM Hosting Services for Year 3 for the period 09/30/2007 to 09/29/2008. Total cost for this period of \$276,325.50 will be invoiced at \$23,027.13 per month. T | | | | | |
| 0004 | Travel Not-to-Exceed \$5,000 for Year 1 to perform maintenance on servers in San Jose in accordance with the Government Travel regulations. | | | | | |
| 0005 | Travel Not To Exceed \$5,000 for Year 2 to perform maintenance on servers in San Jose in accordance with Government Travel Regulations. | | | | | |
| 0006 | Travel Not to Exceed \$5,000 for Year 3 to perform maintenance on servers in San Jose in accordance with the Government Travel regulations. The prices stated above are minimum annual prices. If support for more than 600 concurrent users is required, DHS will provide Compusearch 30 days written notification so that revised pricing can be provided. Total amount of award: \$279,300.00. The obligation for this award is shown in box 17(i). | | | | | |

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

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|---|------------------------------------|---|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 4 |
| 2. AMENDMENT/MODIFICATION NO. P00001 | 3. EFFECTIVE DATE See Block 18C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY Department of Homeland Security Office of Procurement Ops. (DO) Departmental Operations Division Room 3523 Attn: M. Rejarano 245 Murray Lane, SW, Bldg 410 Washington DC 20528 | CODE DHS/DPO/DOAD | 7. ADMINISTERED BY (If other than item 6) Department of Homeland Security Office of Procurement Operations Departmental Operations Division Room 3523 Attn: M. Rejarano 245 Murray Lane, SW, Bldg 410 Washington DC 20528 | CODE DHS |
| 8. NAME AND ADDRESS OF CONTRACTOR (Incl. street, county, State and ZIP Code) COMPUSEARCH SOFTWARE SYSTEMS 22680 HOLIDAY PARK DRIVE SUITE 40 DULLES VA 201864310 | | (a) 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 1306989210000 | | 9B. DATED (SEE ITEM 11) | |
| FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQPA-05-A-00010 HSHQDC-05-J-00133 10B. DATED (SEE ITEM 11) 09/30/2005 | |

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 closing 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.

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| 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 43.103(a)(3) Bilateral Modification |

8. 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 contractor/contract subject matter where feasible.)
 GSA Contract #: GS-35F-0585J
 Tax ID Number: (b)(4)
 DUNS Number: 130698921
 RE: Task Order HSHQDC-05-J-00133 with attached contractor proposal

The purpose of this modification is further define responsibilities for hosting of PRISM and add the following language to the basic order:
 A. Hosting Services shall include repair and technology refreshment of firewall hardware.

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.

| | |
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| 15A. NAME AND TITLE OF SIGNER (Type or print) Virginia A. BALTER Director of Contracts | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Esthleen Wilson |
| 10C. DATE SIGNED (b)(6) 8/11/06 | 10E. UNITED STATES OF AMERICA (b)(6) |
| 10D. DATE SIGNED 09/10/2005 | |

NAME OF OFFEROR OR CONTRACTOR

COMPUSEARCH SOFTWARE SYSTEMS

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>B. Hosting Services shall not include the following:</p> <ol style="list-style-type: none"> 1. Firewall configuration. 2. Firewall software and operating system maintenance 3. Firewall policy maintenance and backup 4. Monitoring of the firewall syslog 5. Intrusion Detection Service (IDS) installation and configuration 6. Monitoring of IDS 7. IDS Reporting <p>C. PRISM and Footprints Systems Support (allows users access to the system and the ability to log into the system) will be provided on a 24x7x365 basis for the PRODUCTION instance. This will allow the users to access the system 24 hours per day. An e-mail address and phone number will be provided to DHS for contact after business hours in the event of a major system failure or outage. The firewall installed at the Equinix Ashburn and San Jose computing facilities will be managed and operated by the Department of Homeland Security Network Operation Center/Security Operation Center. The DHS NOC/SOC is responsible for ensuring the firewall is accessible to authorized users on a 24x7x365 basis.</p> <p>D. A CompuSearch DBA shall provide the system administration functions that cannot be accessed via the PRISM system administration menus to include uploading contract line items from spreadsheets, uploading OIG vendor data and updates to the FAR, HSAR, and HSAM. The DHS NOC/SOC shall provide management and monitoring of the PRISM firewall. Specifically, the NOC/SOC services provided by DHS will include:</p> <ol style="list-style-type: none"> 1. Firewall installation and configuration. 2. Firewall software and operating system maintenance. 3. Firewall policy maintenance and backup. 4. Monitoring of the firewall Syslog. 5. Customer (DHS) notification of attempted or successful intrusions. 6. Providing trouble tickets and firewall reporting via secure web portal. 7. Intrusion Detection Service (IDS) installation and configuration. 8. Monitoring of IDS <p>Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQPA-05-A-00010/HSHQDC-05-J-00132/P00001

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NAME OF OFFEROR OR CONTRACTOR
 COMPUSEARCH SOFTWARE SYSTEMS

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>9. Customer (DHS) notification of system problems.</p> <p>10. IDS reporting</p> <p>11. Incident reporting</p> <p>12. The DHS NOC/SOC will be responsible for software updates or service pack updates to the PRISM firewalls.</p> <p>E. In the event of an incident, DHS will contact CompuSearch in accordance with the PRISM Incident Response Plan</p> <p>F. DHS will follow DHS Change Control procedures when making changes to the firewall configuration. These procedures include a minimum 72 hour advanced notification of CompuSearch unless emergency changes are needed.</p> <p>G. Routine changes to the firewall shall not be done during the supported business hours</p> <p>H. DHS will provide a read-only account to CompuSearch employees that have a completed background check and clearance. The access will not have any limitations on what can be done read only.</p> <p>I. DHS understands and agrees that managing and operating the firewall in no way transfers ownership of the hardware from CompuSearch to DHS.</p> <p>J. DHS shall test on a non-CompuSearch firewall any changes or new software versions prior to changes made to the DHS managed Firewall connected to the CompuSearch-hosted PRISM system.</p> <p>K. Prior to any changes, DHS and CompuSearch will communicate, collaborate and coordinate all changes to the PRISM system in accordance with the DHS Change Control Procedures.</p> <p>L. CompuSearch to provide DHS firewall control within 24 hours of award</p> <p>M. CompuSearch will not have any responsibility for performance issues related to the Firewall and DHS CIO will have total responsibility to maintain and control the Firewall. CompuSearch will retain all other responsibility for PRISM performance as currently stated in the contract Continued ...</p> | | | | |

NAME OF OFFEROR OR CONTRACTOR
COMRESEARCH SOFTWARE SYSTEMS

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | document. Period of Performance: 09/30/2005 to 09/29/2008 | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00002 | 3. EFFECTIVE DATE 07/28/2006 | 4. REQUISITION/PURCHASE REQ. NO. RUPC-06-00021/RUP00600048 | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY Department of Homeland Security Office of Procurement Ops. (DO) 245 Murray Lane, Building 410 ATTN: Patricia M. Wolfe Washington DC 20528 | CODE DRS/CPO/DOAD | 7. ADMINISTERED BY (if other than item 6) Department of Homeland Security Office of Procurement Operations 245 Murray Drive Bldg. 410 Attn: Rich Miller, 202-447-(622) | CODE DHS |
| 8. NAME AND ADDRESS OF CONTRACTOR (incl. name, street, county, State and ZIP Code) COMPUSEARCH SOFTWARE SYSTEMS 22685 HOLIDAY PARK DRIVE SUITE 40 DULLES VA 201664310 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT ORDER NO. HSHQDA-05-A-00010 HSHQDC-05-J-00133 9D. DATED (SEE ITEM 11) 09/30/2005 | |
| CODE 1306989210000 | FACILITY CODE | | |

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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 be 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: \$370,635.00
 See Schedule

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

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| CHECK ONE | A. THE CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 19A. |
| X | B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THE 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 applicable contract subject matter where possible.)
 GSA Contract #: GS-35F-0585J
 Tax ID Number: (b)(4)
 DUNS Number: 130698921

The purpose of this modification is to provide additional funding in the amount of \$370,635.00 for PRISM system commercial site hosting services.

Year to date funds: Total amount of funds obligated is increased from \$279,300.00 to \$649935 for a net increase of \$370,635.00.

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.

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|---|----------------------------|---|-----------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Patricia M. Wolfe | 15B. DATE SIGNED (b)(6) | 15C. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia M. Wolfe | 15D. DATE SIGNED July 26, 2006 |
| 15E. CONTRACTOR/OFFICER (Signature of person authorized to sign) | 15F. DATE SIGNED | 15G. SIGNATURE OF CONTRACTING OFFICER | 15H. DATE SIGNED |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSMQPA-05-A-00010/HSMQDC-05-J-00133/P00002

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NAME OF OFFEROR OR CONTRACTOR
 COMPOSEARCH SOFTWARE SYSTEMS

| ITEM NO. (A) | SUPPLIER/ORGANIZATION (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Discount Terms: Net 30 FOB: Destination Period of Performance: 09/30/2005 to 09/29/2008 Add Item 0007 as follows: 0007 Additional OCPO WCF funding to Order # HSMQDC-05-J-00133 (for PRISM system commercial site hosting services) issued under EPA # HSMQPA-05-A-00010 (for the Enterprise PRISM Instance). The additional funds complete the FY06 funding needs when coupled with additional OCPO funding. CO: Patricia Wolfe, OPO CS: (b(6)) OPO CONTR: (b(6)) OCPO GSA Schedule (Parent Contract): GS-257-0585J Requisition No: RUPC-06-00021 Accounting Info: (b(2)) Add Item 0008 as follows: 0008 DNS PRISM Hosting Services for 1 year for the period of 09/30/05 to 09/29/06. Requisition No: RUPC-06-00048 Accounting Info: (b(2)) | 220978 | DO | 1.00 | 220,978.00 |
| | Add Item 0008 as follows: 0008 DNS PRISM Hosting Services for 1 year for the period of 09/30/05 to 09/29/06. Requisition No: RUPC-06-00048 Accounting Info: (b(2)) | 149657 | DO | 1.00 | 149,657.00 |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT IS CODE | PAGE 1 OF 2 |
| 2. AMENDMENT/MODIFICATION NO. P00003 | 3. EFFECTIVE DATE 09/30/2006 | 4. REQUISITION/PURCHASE REQ. NO. RUPC-07-00005 | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY Department of Homeland Security Office of Procurement Ops. (DO) Departmental Operations Division Room 3523 Attn: M. Salzer 245 Murray Lane, SW, Bldg 410 Washington DC 20528 | CODE DHS/OPO/DOAD | 7. ADMINISTERED BY (if other than item 6) Department of Homeland Security Office of Procurement Ops. (DO) 245 Murray Lane, SW, Building 410 Washington DC 20528 | CODE DHS/OPO/DOAD |
| 8. NAME AND ADDRESS OF CONTRACTOR (NA, APAC, MEASA, DSA and ZIP Code) COMPUSEARCH SOFTWARE SYSTEMS 22685 HOLIDAY PARK DRIVE SUITE 40 DULLES VA 201664310 | | 9A. AMENDMENT OF SOLICITATION NO. (X) | 9B. DATED (SEE ITEM 11) |
| CODE 1306989210000 FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQPA-05-A-00010 HSHQDC-05-J-00233 | 10B. DATED (SEE ITEM 11) 09/30/2005 |

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 must contain in its caption and this amendment, and is received prior to the specified hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase \$270,092.99

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

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| 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 48.103(a). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |
| X | FAR 17.207 Exception Option Year II |

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

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

GSA Contract #: GS-35F-0585J
 Tax ID Number: (b)(4)
 DUNS Number: 130698921

The purpose of this modification is to obligate funds in the amount of \$270,092.99 for PRISM hosting services through FY 2007. These services are hereby effected for Line Item No. 0002 (optional line item) of this task order for a period of twelve (12) months.

The Modification increases the total obligated amount for this contract from \$649,935.00 to \$920,027.99 for a Net Increase of \$270,092.99.

All other terms and conditions remain unchanged.
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| 15A. NAME AND TITLE OF SIGNER (Type or print) VIRGINIA A. SALZER DIRECTOR OF CONTRACTS | | 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathleen Wilson | |
| 15C. DATE SIGNED (b)(6), 12/20/06 | | 15D. DATE SIGNED (b)(6), 12/20/06 | |
| 15E. UNITED STATES OF AMERICA | | 15F. UNITED STATES OF AMERICA | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | HSHQPA-05-A-00010/HSHQDC-05-J-00133/P00003 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
COMPUSEARCH SOFTWARE SYSTEMS

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0002 | <p>FOB: Destination</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>DHS PRISM Hosting Services for Year 2 for the period 09/30/2006 to 09/29/2007. Total cost for this period of \$270,092.99 will be invoiced at \$22,507.75 per month.</p> <p>Product/Service Code: D314</p> <p>Product/Service Description: ADR SYSTEM ACQUISITION SUPPORT SERVICES</p> <p>Period of Performance: 09/30/2006 to 09/29/2007</p> | | | | 270,092.99 |

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|--|--|---|----------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00004 | 3. EFFECTIVE DATE 09/30/2007 | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528 | CODE DHS/OPO/DEPT. OPS | 7. ADMINISTERED BY (If other than item 6) | CODE DHS/OPO/DEPT. OPS |
| 8. NAME AND ADDRESS OF CONTRACTOR (Inc., firm, society, State and ZIP Code) COMPUSEARCH SOFTWARE SYSTEMS 22685 HOLIDAY PARK DRIVE SUITE 40 DULLES VA 201664310 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) | |
| CODE 1306989210000 FACILITY CODE | | 9C. MODIFICATION OF CONTRACT/ORDER NO. NSHOPA-05-A-00010 NSHQDC-05-J-00133 10B. DATED (SEE ITEM 11) 09/30/2005 | |

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)
See Schedule Net Increase: **\$22,610.46**

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) FAR 17.207 Exercise Option Year III |

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.)
GSA Contract #: GS-35F-0585J
Tax ID Number: (b)(4)
DUNS Number: 130698921

The purpose of this modification number (4) is to exercise Option Year 3 for PRISM hosting support services for the period September 30, 2007 through September 29, 2008 under CLINS 0009 and 0010. The total cost for the exercise of option year 3 is \$271,325.50 dollars. Current funding is provided in the amount of \$22,610.48 for the one month period of September 30, 2007 through October 29, 2007. The balance of funding in the amount of \$248,715.06 dollars is subject to availability of funds. This modification incorporates by reference FAR clause 52.232-8 Availability of Funds.

Discount Terms:
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) VIRGINIA A. SWANER <i>Director of Contracts</i> | 15B. DATE SIGNED 11/8/07 | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathleen Wilson | 16B. DATE SIGNED 09/14/2007 |
|--|------------------------------------|--|---------------------------------------|

| CONTINUATION SHEET | | REFERENCE NO. OF DOCUMENT BEING CONTINUED | | PAGE | OF |
|-------------------------------|---|--|-------------|-------------------|---------------|
| | | HSHQPA-05-A-00010/HSHQDC-05-J-00133/P00004 | | 2 | 2 |
| NAME OF OFFEROR OR CONTRACTOR | | | | | |
| COMPUSEARCH SOFTWARE SYSTEMS | | | | | |
| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
| | Net 30 FOB: Destination Period of Performance: 09/30/2005 to 09/29/2008 Add Item 0009 as follows: | | | | |
| 0009 | DHS PRISM Hosting Services for Year 3 for the period 09/30/2007 to 09/29/2008. Total cost for this period of \$271,325.50 will be invoiced at \$22,610.46 per month.* Product/Service Code: 7030 Product/Service Description: ADP SOFTWARE Requisition No: RUPC-07-00064, RUPC-08-00001 Accounting Info: (b(2)) Funded: \$0.00 Accounting Info: (b(2)) Funded: \$22,610.46 Period of Performance: 09/30/2007 to 09/29/2008 Add Item 0010 as follows: | | | | 22,610.46 |
| 0010 | Travel Travel Not To Exceed \$5,000 for Year 3 to perform maintenance on servers in San Jose in accordance with Government Travel Regulations. Requisition No: RUPC-08-00001 Accounting Info: (b(2)) Funded: \$0.00 Period of Performance: 09/30/2007 to 09/29/2008 | | | | 0.00 |

CONTINUATION SHEET

REFERENCE NO. OF LINE ITEM BEING CONTINUED
 HSHQPA-05-A-00010/HSHQDC-05-J-00133/P00005

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 COMPUSEARCH SOFTWARE SYSTEMS

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | 3. Add funding for travel in the amount of \$910.00. Delivery: 1 Days After Award Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 09/30/2005 to 09/29/2008 Add Item 0011 as follows: | | | | |
| 0011 | Funding for hosting services for the period October 30, 2007 - December 31, 2007. Period of Performance: 10/30/2007 to 12/31/2007 Add Item 0012 as follows: | 2 | MO | 22,610.46 | 45,220.92 |
| 0012 | Funding for Travel The funding on this line item is a Not To Exceed Amount. Period of Performance: 10/30/2007 to 12/31/2007 | | | | 910.00 |

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00006 02/15/2008 RUPC-08-00022

6. ISSUED BY CODE DHS/OPO/DEPT. OPS 7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/DEPT. OPS
 U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
 COMPUSEARCH SOFTWARE SYSTEMS 22685 HOLIDAY PARK DRIVE SUITE 40 DULLES VA 201664310
 CODE 1306989210000 FACILITY CODE 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQPA-05-A-00010 HSHQDC-05-J-00133 10B. DATED (SEE ITEM 11) 09/30/2005

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 \$46,130.92
 (b(2))

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 Unilateral Modification - Funding Action

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.)
 GSA Contract #: GS-35F-0585J
 DUNS Number: 130698921
 The purpose of this modification is to add funding to Option Period 3 for hosting services and travel.

- Add funding in the amount of \$45,220.92 for hosting services for the period January 1, 2008 - February 29, 2008.
- The total amount for the exercise of Option Year 3 is \$316,546.42 dollars. The unfunded balance for hosting services for Option Period 3 is \$158,273.22.

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

CONTINUATION SHEET

REFERENCE NO. OF LINE ITEM BEING CONTINUED
 HSHQPA-05-A-00010/HSHQDC-05-J-00133/P00006

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 2 2

NAME OF OFFEROR OR CONTRACTOR
 COMPUSEARCH SOFTWARE SYSTEMS

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | 3. Add funding for travel in the amount of \$910.00. Discount Terms: Net 30 FOB: Destination Period of Performance: 09/30/2005 to 09/29/2008 Add Item 0013 as follows: | | | | |
| 0013 | Funding for hosting services for the period January 1, 2008 - February 29, 2008. Period of Performance: 01/01/2008 to 02/29/2008 Add Item 0014 as follows: | 2 | MO | 22,610.46 | 45,220.92 |
| 0014 | Funding for Travel The funding on this line item is a Not To Exceed Amount Period of Performance: 01/01/2008 to 02/29/2008 | 2 | EA | 455.00 | 910.00 |

| | | | |
|--|---------------------------------|---|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00007 | 3. EFFECTIVE DATE 03/17/2008 | 4. REQUISITION/PURCHASE REQ. NO. RUPC-08-00034 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528 | CODE DHS/OPO/DEPT. OPS | 7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528 | CODE DHS/OPO/DEPT. OPS |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUSEARCH SOFTWARE SYSTEMS 22685 HOLIDAY PARK DRIVE SUITE 40 DULLES VA 201664310 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 1306989210000 FACILITY CODE | | 9B. DATED (SEE ITEM 11) | |
| | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQPA-05-A-00010 HSHQDC-05-J-00133 | |
| | | 10B. DATED (SEE ITEM 11) 09/30/2005 | |

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)
 () 23,065.46
 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 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 | Unilateral Modification - Funding Action |

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.)

GSA Contract #: GS-35F-0585J
 DUNS Number: 130698921

The purpose of this modification is to correct modification P00006 and to add funding to Option Period 3 for hosting services and travel.

1. Modification P00006, item number two (2), first sentence should read : The total amount for the exercise of Option 3 is \$276,325.50 dollars.

2. Add funding in the amount of \$22,610.46 for hosting services for the period of March 1, 2008 through March 31, 2008.

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) Darlene Bullock |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 3-27-08 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQPA-05-A-00010/HSHQDC-05-J-00133/P00007

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 COMPUSEARCH SOFTWARE SYSTEMS

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | 3. The total amount for the exercise of Option Year 3 is \$276,325.50 dollars. The unfunded balance for hosting services for Option Period 3 is \$135,662.76. 4. Add funding for travel in the amount of \$455.00 dollars. Discount Terms: Net 30 FOB: Destination Period of Performance: 09/30/2005 to 09/29/2008 Add Item 0015 as follows: | | | | |
| 0015 | Funding for hosting services for the period March 1, 2008 through March 31, 2008 Period of Performance: 03/01/2008 to 03/31/2008 Add Item 0016 as follows: | 1 | MO | 22,610.46 | 22,610.46 |
| 0016 | Funding for Travel The funding on this line item is a Not to Exceed Amount Period of Performance: 03/01/2008 to 03/31/2008 | 1 | EA | 455.00 | 455.00 |

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|--|---------------------------------|---|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00008 | 3. EFFECTIVE DATE 04/29/2008 | 4. REQUISITION/PURCHASE REQ. NO. RUPC-08-00078 | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528 | CODE DHS/OPO/DEPT.OPS | 7. ADMINISTERED BY (if other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528 | CODE DHS/OPO/DEPT.OPS |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUSEARCH SOFTWARE SYSTEMS 22685 HOLIDAY PARK DRIVE SUITE 40 DULLES VA 201664310 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | |
| CODE 1306989210000 | | 9B. DATED (SEE ITEM 11) | |
| FACILITY CODE | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQPA-05-A-00010 HSHQDC-05-J-00133 | |
| | | 10B. DATED (SEE ITEM 11) 09/30/2005 | |

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: \$23,065.46

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 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) Unilateral Modification - Funding Action |

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.)

GSA Contract #: GS-35F-0585J
DUNS Number: 130698921

The purpose of this modification is to add funding to the current task order number HSHQDC-05-J-00133/Option Year 3 for PRISM Hosting Services.

1. Add funding in the amount of \$22,610.46 for hosting services for the period of April 1 2008 through April 30, 2008.

2. The total amount for Option Year 3 is \$276,325.50 dollars. The unfunded balance for 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) Darlene Bullock | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF b(6) | 16C. DATE SIGNED 4-29-08 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NAME OF OFFEROR OR CONTRACTOR
COMPUSEARCH SOFTWARE SYSTEMS

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | hosting services for Option Period 3 is \$113,052.30 3. Add funding for travel in the amount of \$455.00 dollars. Discount Terms: Net 30 FOB: Destination Period of Performance: 09/30/2005 to 09/29/2008 Add Item 0017 as follows: | | | | |
| 0017 | Funding for hosting services for the period of April 1, 2008 through April 30, 2008 Period of Performance: 04/01/2008 to 04/30/2008 Add Item 0018 as follows: | 1 | MO | 22,610.46 | 22,610.46 |
| 0018 | Funding for Travel The funding on this line item is a Not to Exceed Amount. Period of Performance: 04/01/2008 to 04/30/2008 | 1 | EA | 455.00 | 455.00 |

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|--|-------------------|--|--------------------------------|
| 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) |
| P00009 | 05/14/2008 | RUPC-08-00098 | |
| 6. ISSUED BY | CODE | 7. ADMINISTERED BY (If other than Item 8) | CODE |
| U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528 | DHS/OPO/DEPT.OPS | U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528 | DHS/OPO/DEPT.OPS |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| COMPUSEARCH SOFTWARE SYSTEMS 22685 HOLIDAY PARK DRIVE SUITE 40 DULLES VA 201664310 | | (x) | |
| | | 9B. DATED (SEE ITEM 11) | |
| | | x | |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQPA-05-A-00010 HSHQDC-05-J-00133 | |
| | | 10B. DATED (SEE ITEM 11) 09/30/2005 | |
| CODE | FACILITY CODE | | |
| 1306989210000 | | | |

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: \$23,065.46
(b(2))

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 | Unilateral Modification - Funding Action |

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.)

GSA Contract #: GS-35F-0585J
DUNS Number: 130698921
The purpose of this modification is to add funding to the current task order number HSHQDC-05-J-00133/Option Year 3 for PRISM Hosting Services.

- Add funding in the amount of \$22,610.46 for hosting services for the period of May 1, 2008 through May 31, 2008.
- The total amount for Option Year 3 is \$276,325.50 dollars. The unfunded balance for hosting services for Option Period 3 is \$90,441.84

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) | |
| | | Darlene Bullock | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (b(6)) | 5-16-08 |
| | | (Signature of Contracting Officer) | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQPA-05-A-00010/HSHQDC-05-J-00133/P00009

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUSEARCH SOFTWARE SYSTEMS

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>3. Add funding for travel in the amount of \$455.00 dollars. Discount Terms: Net 30 FOB: Destination Period of Performance: 09/30/2005 to 09/29/2008</p> <p>Add Item 0019 as follows:</p> | | | | |
| 0019 | Funding for hosting services for the period of May 1, 2008 through May 31, 2008 | 1 | MO | 22,610.46 | 22,610.46 |
| | <p>Add Item 0020 as follows:</p> | | | | |
| 0020 | <p>Funding for Travel The funding on this line item is a Not to Exceed Amount. Period of Performance: May 1, 2008 through May 31, 2008</p> | 1 | EA | 455.00 | 455.00 |



Homeland Security

MEMORANDUM FOR ANDY MANER, CHIEF FINANCIAL OFFICER

FROM:  ELAINE DUKE, CHIEF PROCUREMENT OFFICER

DATE: FEBRUARY 6, 2006

SUBJECT: ENTERPRISE ACQUISITION SYSTEM

As you may be aware, Compusearch PRISM became the contract management system of the Office of Procurement Operations (OPO) by competitive award in October 2003. Likewise, within a competitive environment, USSS, USCG, TSA, ICE, CIS, ODP, FAMS, and FPS have each deployed PRISM. Under the auspices of eMerge², PRISM was selected as the DHS acquisition enterprise solution. Only three Components use other than PRISM as their acquisition system.

PRISM is the enterprise acquisition solution. When a Component is considering its financial system solution, such system's ability to efficiently interface with PRISM must be a significant factor in its evaluation for adoption. The Acquisition Systems Team of the Office of the Chief Procurement Officer must be consulted regarding this interface consideration. They will provide the most current advice on PRISM interface capabilities and related matters of strategic acquisition systems planning.

Attached is the notional plan for implementing the Enterprise Acquisition System. The schedule is dependent on the final financial system decisions to be made and implemented through eMerge².

We will continue to work with you and the eMerge² Program Office as the program progresses. Al Sligh, Director, Strategic Sourcing and Acquisition Systems, and Rich Miller, Acquisition Systems Team Leader, are available to answer any questions from you or the components regarding this Enterprise Acquisition System.

Thank you for your continued cooperation and support!

Attachment
OCPO Enterprise Acquisition System Requirements

cc: OCIO
Chief Administrative Officer
Component HCA's
RMTO Project Director

System Impacts of OCPO Departmental Requirements for eMerge² on DHS Organizations (1/30/06)

Centers of Excellence (COE)

| The Center of Excellence (COE) Organization... | ...currently using... | ...would provide its financial system to the CINS (Customer In Need of Service), and for the contract management system would... |
|---|---|---|
| CBP (Customs and Border Protection) | ...SAP Financials and IPRO for Contract Management... | ...service the CINS by supporting an interface from SAP Financials to the PRISM Enterprise Instance. After the CINS is using the PRISM interface, CBP would migrate off IPRO and use the PRISM Enterprise Instance*. |
| USCG (U.S. Coast Guard) | ...Oracle Financials and PRISM for Contract Management... | ... service the CINS by supporting an interface from Oracle Financials to the PRISM Enterprise Instance. After the CINS is using the PRISM interface successfully, USCG would migrate off its PRISM instance and use the PRISM Enterprise Instance. |
| USSS (U.S. Secret Service) | ...Oracle Financials and PRISM for Contract Management... | ... service the CINS by supporting an interface from Oracle Financials to the PRISM Enterprise Instance. After the CINS is using the PRISM interface successfully, USSS would migrate off its PRISM instance and use the PRISM Enterprise Instance. |
| FLETC (Federal Law Enforcement Training Center) | ...AMS-CGI Momentum Financials and AMS Procurement Desktop for Contract Management... | ... service the CINS by supporting an interface from AMS-CGI Momentum Financials (or another newly chosen financial system) to the PRISM Enterprise Instance. After the CINS is using the PRISM interface successfully, FLETC would migrate off its PRISM instance and use the PRISM Enterprise Instance. (NOTE: HQ Operations Coordination and Office of Intelligence Analysis, currently served by FLETC's financial system and the PRISM Enterprise Instance, would migrate with FLETC to a new financial system.) |
| BPD (Treasury Bureau of Public Debt) | ...Oracle Financials and PRISM for Contract Management... | ... service the CINS by supporting an interface from Oracle Financials to the PRISM Enterprise Instance for DHS CINS. BPD would NOT migrate off its PRISM instance and use the PRISM Enterprise Instance. |

System Impacts of OCPO Departmental Requirements for eMerge² on DHS Organizations (1/30/06)

Customers In Need of Service (CINS)

| Customer In Need of Service (CINS) Organization... | ...currently using... | ...would acquire its financial system from a COE, and for the contract management system would... |
|---|---|--|
| FEMA (Federal Emergency Management Agency) | ...IFMIS (Integrated Financial Management Information System) and AAMS (Automated Acquisition Management System) for acquisition... | ...use an interface from the newly adopted financial system to the PRISM Enterprise Instance. |
| CIS (Citizenship & Immigration Services) | ...FFMS (Federal Financial Management System) of ICE and the PRISM Enterprise Instance for acquisition... | ...use an interface from the newly adopted financial system to the PRISM Enterprise Instance. |
| ICE (Immigration & Customs Enforcement) | ...FFMS (Federal Financial Management System) of ICE and the PRISM Enterprise Instance for acquisition... | ...use an interface from the newly adopted financial system to the PRISM Enterprise Instance. |
| PREP (Preparedness Directorate) | ...FFMS (Federal Financial Management System) of ICE and the PRISM Enterprise Instance for acquisition... | ...use an interface from the newly adopted financial system to the PRISM Enterprise Instance. |
| S&T (Science & Technology Directorate) | ...FFMS (Federal Financial Management System) of ICE and the PRISM Enterprise Instance for acquisition... | ...use an interface from the newly adopted financial system to the PRISM Enterprise Instance. |
| DOB (Departmental Operations Branch, HQ) | ...FFMS (Federal Financial Management System) of ICE and the PRISM Enterprise Instance for acquisition... | ...use an interface from the newly adopted financial system to the PRISM Enterprise Instance. |
| US VISIT | ...FFMS (Federal Financial Management System) of ICE and the PRISM Enterprise Instance for acquisition... | ...use an interface from the newly adopted financial system to the PRISM Enterprise Instance. |

* "PRISM Enterprise Instance" is the DHS HQ PRISM Instance operating under a competitively awarded BPA against a GSA Schedule.

**Departmental Acquisition Requirements for eMerge2 Systems
Migrations (Revised 1/25/06)**

| |
|---|
| <p>1. Any financial system adopted must be able to efficiently interface with the PRISM Enterprise Instance* without a negative impact or degradation in PRISM functionality or performance, nor additional workload for PRISM users.</p> <p>[A temporary manual interface between the HQ PRISM Instance and the newly adopted financial system is acceptable.]</p> |
| <p>2. Any organization currently on the PRISM Enterprise Instance must remain on it.</p> |
| <p>3. Any organization not on the PRISM Enterprise Instance must provide acquisition data to the CLIN and sub-CLIN levels to a DHS data warehouse/mart until it migrates to the HQ PRISM Instance.</p> |
| <p>4. All DHS organizations must migrate to the PRISM Enterprise Instance when the organization next changes its financial or acquisition system, but the implementation of a new financial system need not be simultaneous with the PRISM Enterprise Instance implementation.</p> |
| <p>5. Once a viable PRISM interface is deployed with a financial system of a DHS Center of Excellence (COE) Host organization, any other contract management system used by that COE must be terminated when PRISM provides equivalent unique functionality essential to operations.</p> |
| <p>6. PRISM Enterprise Instance Commercial-Off-The-Shelf (COTS) functionality will be maintained to the greatest extent possible.</p> |
| <p>7. When PRISM is deployed, the Requisitioning module is mandatory for use to transmit data to the interfaced financial system.</p> |

* "PRISM Enterprise Instance" is the DHS HQ PRISM Instance operating under a competitively awarded BPA against a GSA Schedule.