

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00001

03/10/2008

RNNC-08-00053

6. ISSUED BY

CODE

DHS/OPO/PREP

7. ADMINISTERED BY (If other than Item 6)

CODE

DHS/OPO/PREP

U.S. Dept. of Homeland Security  
Office of Procurement Operations  
Prep. & Intel. Acquisition Division  
245 Murray Lane, SW  
Building 410  
Washington DC 20528

U.S. Dept. of Homeland Security  
Office of Procurement Operations  
Prep. & Intel. Acquisition Division  
245 Murray Lane, SW  
Building 410  
Washington DC 20528

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

GENERAL DYNAMICS ONE SOURCE LLC  
ATTN (b)(6)  
3211 JERMANTOWN ROAD  
FAIRFAX VA 22030

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSHQDC-06-D-00024

HSHQDC-07-J-00744

10B. DATED (SEE ITEM 11)

CODE 6103202150000

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes - Time-and-Materials or Labor-Hours
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 610320215+0000

Project Title: "National Coordinating Center Communications Information Sharing and Analysis 24x7 Watch"

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)	
		Mary Caldwell	
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 DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this Modification No. P00001 is to replace the original statement of work with the revised version attached herein, dated March 5, 2008. The last paragraph under Section 8 is changed to reflect that no classified work is to be stored at the contractor facilities.</p> <p>Additionally, the attached DD Form 254, "Contract Security Classification Specification," is incorporated into the task order.</p> <p>CAGE Code: 474R7                      DUNS: 610320215                      TIN: (b)(4)</p> <p>Contract Specialist: Nancy R. Hoffman                      (phone: (b)(6)                      (e-mail: (b)(6)</p> <p>Contracting Officers Representative: John OConnor                      (phone: (b)(6)                      (e-mail: (b)(6)</p> <p>Period of Performance: 10/01/2007 to 09/14/2008                      All other terms and conditions remain unchanged.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 04/21/2008	4. REQUISITION/PURCHASE REQ. NO. RNNC-08-00043	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Prep. & Intel. Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/PREP	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Prep. & Intel. Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/PREP
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC ATTN RICK FINN 703-383-3770 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6103202150000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-07-J-00744	
		10B. DATED (SEE ITEM 11)	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			

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: (b)(4)  
 NSEP000-000-K8-4080-05-000-01-08-0200-00-00-00-00-GE-OE 2576 RN8043

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3,
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 610320215+0000  
 Project Title: "National Coordinating Center Communications Information Sharing and Analysis 24x7 Watch"

Work shall be conducted in accordance with the pricing schedule, contract clauses, and statement of work provided in the basic award.

The contractor shall provide the categories of labor at the corresponding unit price per hour in accordance with the terms and conditions of the award.

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

NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001AF	<p>The purpose of this modification is to de-scope Sub-CLIN 0001AF (Task 6: National Command and Coordination Capability). This sub-CLIN is hereby reduced from (b)(4)</p> <p>The period of performance for Sub-CLIN 0001AF (Task 6) will be April 21, 2008 through September 14, 2008.</p> <p>Additionally, the periods of performance for the option periods, as stated in the base award, are corrected as follows:</p> <p>a) Option Period One (CLIN 0002): September 15, 2008 - September 14, 2009.</p> <p>b) Option Period Two (CLIN 0003): September 15, 2009 - September 14, 2010.</p> <p>c) Option Period Three (CLIN 0004): September 15, 2010 - September 14, 2011.</p> <p>CAGE Code: 474R7 DUNS: 610320215 TIN: (b)(4)</p> <p>Contract Specialist: Nancy R. Hoffman (phone: (b)(6) (e-mail: (b)(6)</p> <p>Contracting Officer's Technical Representative: John O'Connor (phone: (b)(6) (e-mail: (b)(6)</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201</p> <p>FOB: Destination Period of Performance: 04/21/2008 to 09/14/2008</p> <p>Change Item 0001AF to read as follows (amount shown is the obligated amount):</p> <p>Task 6: National Command &amp; Coordination Capability (NCCC) Planning, Implementation Preparation, Federal Policy Assessment and Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00002

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NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NETWORK MANAGEMENT SVCS  All other terms and conditions remain the same.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 09/15/2008	4. REQUISITION/PURCHASE REQ. NO. RNNC-08-00057	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations PIHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/PIHA	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations PIHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/PIHA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6103202150000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-07-J-00744	
		10B. DATED (SEE ITEM 11)	

**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: (b)(4)  
See Schedule

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

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

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

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

DUNS Number: 610320215+0000

The purpose of this modification is to accomplish the following: a) Decrease the Base Period by (b)(4) b) Restructure the first Option Period into two separate periods (incorporating ~~CLINS 0002AK through 0002AU~~), and c) exercise Period #1 of Option Period 1

The Period of Performance for Period #1 is 15 September 2008 through 18 May 2009. The Period of Performance for Period #2 is 19 May 2009 through 14 September 2009.

Work shall be conducted in accordance with the pricing schedule, contract clauses, and statement of work provided in the basic award.

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)	
		David Ritter	
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 DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AA	<p>Delivery: 30 Days After Award Discount Terms:                             Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 09/15/2008 to 05/18/2009</p> <p>Change Item 0002AA to read as follows(amount shown is the obligated amount):</p> <p>Task 1: Program Management and Task Order Management</p> <p>Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00 GE OE 2576 RN8047 Funded [redacted] (b)(4)</p> <p>Change Item 0002AB to read as follows(amount shown is the obligated amount):</p>				(b)(4)
0002AB	<p>Task 2: Operations Support. The Contractor has been authorized to use the unexpended balance totaling [redacted] (b)(4) for this particular task. The obligated funding plus the unexpended funds tota [redacted] (b)(4)</p> <p>Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00 GE OE 2576 RN8047 Funded: [redacted] (b)(4) Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AC	<p>Change Item 0002AC to read as follows(amount shown is the obligated amount):</p> <p>Task 3: Information Processing and Communicaitons Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00 GE OE 2576 RN8047 Funded: (b)(4)</p>				
0002AD	<p>Change Item 0002AD to read as follows(amount shown is the obligated amount):</p> <p>Task 4: Intelligence Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00 GE OE 2576 RN8047 Funded: (b)(4)</p>				(b)(4)
0002AE	<p>Change Item 0002AE to read as follows(amount shown is the obligated amount):</p> <p>Task 5: Homeland Infrastructure Threat &amp; Risk Analysis Center Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00 GE OE 2576 RN8047 Funded (b)(4)</p>				
0002AF	<p>Change Item 0002AF to read as follows(amount shown is the obligated amount):</p> <p>Task 6: National Command and Coordination Capability (NCCC) Planning, Implementation Preparation, Federal Policy Assessment and Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AG	<p>NETWORK MANAGEMENT SVCS</p> <p>Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00 GE OE 2576 RN8047 Funded: (b)(4)</p> <p>Accounting Info: NSEP000-000 K8 4080-05-000 01-08-0200-00-00-00-00 GE OE 2576 RN8047 Funded: (b)(4)</p> <p>Change Item 0002AG to read as follows(amount shown is the obligated amount):</p> <p>Task 7: Continuity Communications Architecture (CCA) Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Accounting Info: NSEP000-000 K8 4080-05-000 01-08-0200-00-00-00-00 GE OE 2576 RN8047 Funded: (b)(4)</p> <p>Change Item 0002AH to read as follows(amount shown is the obligated amount):</p>				(b)(4)
0002AH	<p>SOW Para. 5.1.1.2: Surge Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00- GEOE 2576 RN8057 Funded: (b)(4)</p> <p>Change Item 0002AI to read as follows(amount shown is the obligated amount):</p>				
0002AI	<p>Travel (NTE Ceiling of (b)(4) Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00- GEOE 2576 RN8057 Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AJ	<p>Funded: (b)(4)</p> <p>Change Item 0002AJ to read as follows (amount shown is the obligated amount):</p> <p>Other Direct Costs (NTE Ceiling: (b)(4) Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00- GEOE 2576 RN8057 Funded: (b)(4) All other terms and conditions remain the same.</p>				(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004	05/19/2009	RNNC-09-00108	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	DHS/OPO/PHA		DHS/OPO/PHA
U.S. Dept. of Homeland Security Office of Procurement Operations PHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528		U.S. Dept. of Homeland Security Office of Procurement Operations PHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.	
		HSHQDC-06-D-00024	
		HSHQDC-07-J-00744	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		
6103202150000			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase:  
 NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 RN9108

(b)(4)

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

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

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 610320215+0000

The purpose of this modification is to exercise Period #2 of Option Period 1. The Period of Performance for Period #2 of Option Period 1 is 19 May 2009 through 14 September 2009. Work shall be conducted in accordance with the pricing schedule and contract clauses of the base award, along with the revised statement of work provided in Modification #1.

Delivery: 05/19/2009

Discount Terms:

Net 30

Delivery Location Code: DHS/MURRAY LANE

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)	
		Robert Degnan	
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 DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00004

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Department of Homeland Security 245 Murray Lane, SW Building 410 Washington DC 20528  Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528  FOB: Destination Period of Performance: 05/19/2008 to 09/14/2009  Add Item 0002AK as follows:				(b)(4)
0002AK	Task 1: Program & Task Order Management Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Add Item 0002AL as follows:				
0002AL	Task 2: Operations Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Add Item 0002AM as follows:				
0002AM	Task 3: Information Processing & Communications Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Add Item 0002AN as follows:				
0002AN	Task 4: Intelligence Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Add Item 0002AP as follows:				
0002AP	Task 5: Homeland Infrastructure Threat & Risk Assessment Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00004

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Add Item 0002AQ as follows:  0002AQ Task 6: NCCC Planning, Implementation, Preparation Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Add Item 0002AR as follows:  0002AR Task 7: Continuity Communications Architecture Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Add Item 0002AS as follows:  0002AS Surge Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Add Item 0002AT as follows:  0002AT Travel Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Add Item 0002AU as follows:  0002AU Other Direct Costs Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  The task order ceiling amount remains at (b)(4) Base Award ceiling of (b)(4) less descope of Task 6, CLIN 0001AF, under Modification P0002 of (b)(4)  All other terms and conditions remain the same.				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 09/15/2009	4. REQUISITION/PURCHASE REQ. NO. RNNC-09-00125	5. PROJECT NO. (If applicable)
---	---------------------------------	---	--------------------------------

6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations PHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations PHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030	9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> (x)
--	--

9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024
-------------------------	--

10B. DATED (SEE ITEM 13)	10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-07-J-00744
--------------------------	--

CODE 6103202150000	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 as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	(b)(4)
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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

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

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

DUNS Number: 610320215+0000

The purpose of this modification is to accomplish the following: a) Restructure the second Option Period into two separate periods (incorporating CLINs 0003AK through 0003AU, and b) exercise Period #1 of Option Period 2.

The Period of Performance for Period #1 of Option Period 2 is 15 September 2009 through 20 January 2010. The Period of Performance for Period #2 of Option Period 2 is 21 January 2010 through 14 September 2010.

Work shall be conducted in accordance with the pricing schedule and contract clauses of the base award, along with the revised statement of work provided in Modification #1.  
Continued ...

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

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00005

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	Discount Terms: Net 30 Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd ATTN: JOHN O'CONNOR Arlington VA 22201  FOB: Destination Period of Performance: 09/15/2009 to 01/20/2010  Add Item 0001 as follows:				(b)(4)	
0001	CLIN 0003AA, TASK 1: Program & Task Order Mgmt.  Accounting Info: NSEP000 000 K9 04-04-05-000 90-05-0003-01-00-00-00 GEOE 2576 NC9125 Funded: (b)(4)					
	Add Item 0002 as follows:					(b)(4)
0002	CLIN 0003AB, TASK 2: Operations Support.  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded (b)(4)					
	Add Item 0003 as follows:				(b)(4)	
0003	CLIN 0003AC, TASK 3: Information Processing & Communications Support  Accounting Info: NSEP000 000 K9 04-04-05-000 90-05-0003-03-02-00-00 GEOE 2576 NC9125 Funded: (b)(4)					
	Add Item 0004 as follows:					(b)(4)
0004	CLIN 0003AD, TASK 4: Intelligence Support  Amount: (b)(4) Accounting Info: NSEP000 000 K9 04-04-05-000 90-05-0003-01-00-00-00 GEOE 2576 NC9125 Funded: (b)(4) Continued ...					

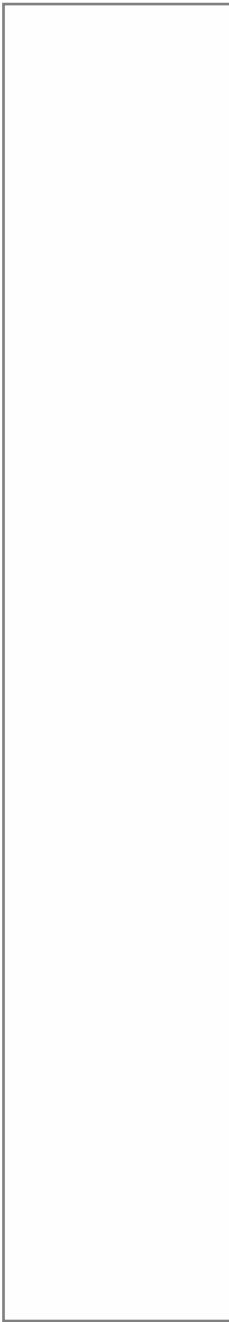
**CONTINUATION SHEET**

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: (b)(4) Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded: (b)(4)  Add Item 0005 as follows:  0005 CLIN 0003AE, TASK 5: Homeland infrastructure Threat & Risk Analysis Center  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded (b)(4)  Add Item 0006 as follows:  0006 CLIN 0003AH, TASK 8: Surge Support (SOW Para 5.1.1.2)  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded: (b)(4)  Add Item 0007 as follows:  0007 CLIN 0003AI, Travel  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-01-00-00-00 GEOE 2576 NC9125 Funded (b)(4)  Add Item 0008 as follows:  0008 CLIN 0003AJ, Other Direct Costs  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded (b)(4)  Add Item 0009 as follows:  0009 CLIN 0003AA, TASK 1: Program & Task Order Mgmt. Amount (b)(4) Option Line Item) 01/20/2010 Continued ...				





CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00005

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NAME OF OFFEROR OR CONTRACTOR  
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NONE Funded: (b)(4)				(b)(4)
0010	Add Item 0010 as follows:  CLIN 0003AB, TASK 2: Operations Support. Amount: (b)(4) Option Line Item 01/20/2010				
	Accounting Info: NONE Funded: (b)(4)				
0011	Add Item 0011 as follows:  CLIN 0003AC, TASK 3: Information Processing & Communications Support Amount: (b)(4) Option Line Item 01/20/2010				
	Accounting Info: NONE Funded: (b)(4)				
0012	Add Item 0012 as follows:  CLIN 0003AD, TASK 4: Intelligence Support Amount: (b)(4) Option Line Item 01/20/2010				(b)(4)
	Accounting Info: NONE Funded: (b)(4)				
0013	Add Item 0013 as follows:  CLIN 0003AE, TASK 5: Homeland infrastructure Threat & Risk Analysis Center Amount: (b)(4) Option Line Item 01/20/2010				
	Accounting Info: NONE Funded: (b)(4)				
0014	Add Item 0014 as follows:  CLIN 0003AH, TASK 8: Surge Support (SOW Para Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00005

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	5.1.1.2) Amount (b)(4) Option Line Item) 01/20/2010  Accounting Info: NONE Funded: (b)(4)  Add Item 0015 as follows:  CLIN 0003AI, Travel Amount: (b)(4) Option Line Item) 01/20/2010  Accounting Info: NONE Funded: (b)(4)  Add Item 0016 as follows:  CLIN 0003AJ, Other Direct Costs Amount (b)(4) Option Line Item) 01/20/2010  Accounting Info: NONE Funde (b)(4) All other terms and conditions remain the same.				(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   4
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 09/25/2009	4. REQUISITION/PURCHASE REQ. NO. RNNC-09-00171	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations PHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/PHA	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations PHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/PHA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-07-J-00744	
CODE 6103202150000 FACILITY CODE		10B. DATED (SEE ITEM 13)	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 610320215+0000

The purpose of this modification is to replace Fiscal Year 09 Accounting Codes with Fiscal Year 08 Accounting Codes. All other terms and conditions remain unchanged.

Discount Terms:

Net 30

Delivery Location Code: PREPBSTN

Preparedness (Ballston)

1110 N. Glebe Rd

ATTN: JOHN O'CONNOR

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)	
		David Ritter	
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 DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00006

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Arlington VA 22201  FOB: Destination Period of Performance: 09/15/2009 to 01/20/2010  Change Item 0001 to read as follows (amount shown is the obligated amount):  CLIN 0003AA, TASK 1: Program & Task Order Mgmt.  Accounting Info: NSEP000 000 K9 04-04-05-000 90-05-0003-01-00-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funde (b)(4)				
0002	Change Item 0002 to read as follows (amount shown is the obligated amount):  CLIN 0003AB, TASK 2: Operations Support.  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded: (b)(4)				(b)(4)
0003	Change Item 0003 to read as follows (amount shown is the obligated amount):  CLIN 0003AC, TASK 3: Information Processing & Communications Support  Accounting Info: NSEP000 000 K9 04-04-05-000 90-05-0003-03-02-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded (b)(4)  Change Item 0004 to read as follows (amount shown is the obligated amount): Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00006

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
0004	CLIN 0003AD, TASK 4: Intelligence Support  Amount (b)(4) Accounting Info: NSEP000 000 K9 04-04-05-000 90-05-0003-01-00-00-00 GEOE 2576 NC9125 Funded: (b)(4)  Amount (b)(4) Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded: (b)(4)  Change Item 0005 to read as follows (amount shown is the obligated amount):				(b)(4)	
0005	CLIN 0003AE, TASK 5: Homeland infrastructure Threat & Risk Analysis Center  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded (b)(4)  Change Item 0006 to read as follows (amount shown is the obligated amount):					
0006	CLIN 0003AH, TASK 8: Surge Support (SOW Para 5.1.1.2)  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded (b)(4)  Change Item 0007 to read as follows (amount shown Continued ...					

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00006

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	is the obligated amount):  CLIN 0003AI, Travel  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-01-00-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded: (b)(4)  Change Item 0008 to read as follows (amount shown is the obligated amount):				(b)(4)
0008	CLIN 0003AJ, Other Direct Costs  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded: (b)(4)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 01/20/2010	4. REQUISITION/PURCHASE REQ. NO. RNNC-10-00017	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/NPPAD/CS&I	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/NPPAD/CS&I
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6103202150000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-07-J-00744	
		10B. DATED (SEE ITEM 13)	

**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: (b)(4)  
 NSEP000 000 L0 04-04-01-000 90-05-0003-00-00-00-00 GE OE 2576 NC0017

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

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

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

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

DUNS Number: 610320215+0000

The purpose of this modification is to exercise Period #2 of Option Period 2. The Period of Performance for Period #2 of Option Period #2 is 21 January 2010 through 14 September 2010.

Work shall be conducted in accordance with the contract clauses of the base award, along with the revised Statement of Work provided in Modification #1.

As a result of this modification, the overall Task Order value is hereby increased by

(b)(4)

This modification does not authorize the contractor to exceed the total funds obligated under this task order.

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00007

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NAME OF OFFEROR OR CONTRACTOR  
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged. Delivery: 1 Days After Award Discount Terms: Net 30 Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201  FOB: Destination Period of Performance: 01/21/2010 to 09/14/2010  Change Item 0003AK to read as follows (amount shown is the obligated amount):				(b)(4)
0003AK	Task 1: Program and Task Order Management Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Change Item 0003AL to read as follows (amount shown is the obligated amount):				
0003AL	Task 2: Operations Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Change Item 0003AM to read as follows (amount shown is the obligated amount):				
0003AM	Task 3: Information Processing & Communications Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Change Item 0003AN to read as follows (amount shown is the obligated amount):				
0003AN	Task 4: Intelligence Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Continued ...				



**CONTINUATION SHEET**

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003AP	Change Item 0003AP to read as follows (amount shown is the obligated amount):  Task 5: Homeland Infrastructure Threat & Risk Analysis Center Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				(b)(4)
0003AS	Change Item 0003AS to read as follows (amount shown is the obligated amount):  SOW Para. 5.1.1.2: Surge Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
0003AT	Change Item 0003AT to read as follows (amount shown is the obligated amount):  Travel (NTE Ceiling: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> ) Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
0003AU	Change Item 0003AU to read as follows (amount shown is the obligated amount):  Other Direct Costs (NTE Ceiling: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span> ) Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES
				1      11
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>	
P00008	See Block 16C	RNNC-10-00163		
6. ISSUED BY	CODE	7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE	DHS/OPO/NPPAD/CS&C
U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528		U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528		
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>		(x) 9A. AMENDMENT OF SOLICITATION NO.		
GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		9B. DATED <i>(SEE ITEM 11)</i>		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-07-J-00744		
		10B. DATED <i>(SEE ITEM 13)</i>		
CODE	6103202150000	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)* Net Decrease: (b)(4)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes Time and Material
	D. OTHER <i>(Specify type of modification and authority)</i>

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

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

DUNS Number: 610320215+0000  
 The purpose of this modification is to deobligate funds in the amount of (b)(4)  
 (Option Period 1) from the following CLINs:

a. CLIN 0002AA: Program Management and Task Order Management is changed from (b)(4) to (b)(4) a decrease of (b)(4)

b. CLIN 0002AB: Operations Support is changed from (b)(4) a decrease of (b)(4)

c. CLIN 0002AD: Intelligence Support is changed from (b)(4) a decrease

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 <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>	
		Mary Caldwell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ <i>(Signature of person authorized to sign)</i>		_____ <i>(Signature of Contracting Officer)</i>	

NAME OF OFFEROR OR CONTRACTOR  
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>of (b)(4)</p> <p>d. CLIN 0002AF: National Command and Coordination Capability (NCCC) Planning, Implementation Preparation, Federal Policy Assessment and Support is changed from (b)(4) a decrease (b)(4)</p> <p>e. CLIN 0002AG: Continuity Communications Architecture (CCA) Support is changed from (b)(4) a decrease of (b)(4)</p> <p>f. CLIN 0002AI: Travel is changed from (b)(4) to (b)(4) a decrease of (b)(4)</p> <p>g. CLIN 0002AJ: Other Direct Costs is changed from (b)(4) a decrease of (b)(4)</p> <p>h. CLIN 0002AK: Program &amp; Task Order Management is changed from (b)(4) a decrease of (b)(4)</p> <p>i. CLIN 0002AL: Operations Support is changed from (b)(4) a decrease of (b)(4)</p> <p>j. CLIN 0002AN: Intelligence Support is changed from (b)(4) a decrease of (b)(4)</p> <p>k. CLIN 0002AP: Homeland Infrastructure Threat &amp; Risk Assessment is changed from (b)(4) to (b)(4) a decrease of (b)(4)</p> <p>l. CLIN 0002AQ: NCCC Planning, Implementation, Preparation is changed from (b)(4) a decrease of (b)(4)</p> <p>m. CLIN 0002AR: Continuity Communications Architecture is changed from (b)(4) a decrease of (b)(4)</p> <p>n. CLIN 0002AS: Surge Support is changed from (b)(4) a decrease of (b)(4)</p> <p>o. CLIN 0002AT: Travel is changed from (b)(4) to (b)(4) a decrease of (b)(4)</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AA	<p>p. CLIN 0002AU: Other Direct Costs is changed from (b)(4) a decrease of (b)(4)</p> <p>As a result of this modification, the total amount of Option Period 1 is decreased by (b)(4)</p> <p>The total ceiling amount of this task order is decreased from (b)(4)</p> <p>All other terms and conditions remain unchanged.                      DO/DPAS Rating: NONE                      Discount Terms:                          Net 30</p> <p>Mark For:                          Department of Homeland Security                          Office of Procurement Operations                          245 Murray Lane                          Bldg. 410                          Washington DC 20528</p> <p>FOB: Destination                      Period of Performance: 01/21/2010 to 09/14/2010</p> <p>Change Item 0002AA to read as follows (amount shown is the obligated amount):</p> <p>Task 1: Program Management and Task Order Management</p> <p>Product/Service Code: D316                      Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Delivery: 30 Days After Award                      Delivery Location Code: DHS                      Department of Homeland Security                      245 Murray Lane                      Bldg. 410                      Washington DC 20528                      Amount: (b)(4)                      Accounting Info:                      NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00                      GE OE 2576 RN8047                      Funded: (b)(4)</p> <p>Change Item 0002AB to read as follows (amount shown is the obligated amount):</p> <p>Task 2: Operations Support. The Contractor has been authorized to use the unexpended balance totaling (b)(4) for this particular task.                      Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AC	<p>The obligated funding plus the unexpended funds total (b)(4)</p> <p>Product/Service Code: D316</p> <p>Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Delivery: 30 Days After Award</p> <p>Delivery Location Code: DHS</p> <p>Department of Homeland Security</p> <p>245 Murray Lane</p> <p>Bldg. 410</p> <p>Washington DC 20528</p> <p>Amount: (b)(4)</p> <p>Accounting Info:</p> <p>NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00</p> <p>GE OE 2576 RN8047</p> <p>Funded (b)(4)</p> <p>Change Item 0002AC to read as follows (amount shown is the obligated amount):</p> <p>Task 3: Information Processing and Communicaitons Support</p> <p>Product/Service Code: D316</p> <p>Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Delivery: 30 Days After Award</p> <p>Delivery Location Code: DHS</p> <p>Department of Homeland Security</p> <p>245 Murray Lane</p> <p>Bldg. 410</p> <p>Washington DC 20528</p> <p>Amount: (b)(4)</p> <p>Accounting Info:</p> <p>NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00</p> <p>GE OE 2576 RN8047</p> <p>Funde (b)(4)</p> <p>Change Item 0002AD to read as follows (amount shown is the obligated amount):</p> <p>Task 4: Intelligence Support</p> <p>Product/Service Code: D316</p> <p>Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Delivery: 30 Days After Award</p> <p>Delivery Location Code: DHS</p> <p>Department of Homeland Security</p> <p>Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AE	245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b)(4) Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00 GE OE 2576 RN8047 Funded: (b)(4)  Change Item 0002AE to read as follows (amount shown is the obligated amount):  Task 5: Homeland Infrastructure Threat & Risk Analysis Center Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b)(4) Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00 GE OE 2576 RN8047 Funded (b)(4)  Change Item 0002AF to read as follows (amount shown is the obligated amount):				(b)(4)
0002AF	Task 6: National Command and Coordination Capability (NCCC) Planning, Implementation Preparation, Federal Policy Assessment and Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b)(4) Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00 GE OE 2576 RN8047 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AG	<p>Funded: (b)(4)                      Accounting Info:                      NSEP000-000 K8 4080-05-000 01-08-0200-00-00-00-00                      GE OE 2576 RN8047                      Funded (b)(4)</p> <p>Change Item 0002AG to read as follows (amount shown is the obligated amount):</p> <p>Task 7: Continuity Communications Architecture (CCA) Support                      Product/Service Code: D316                      Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Delivery: 30 Days After Award                      Delivery Location Code: DHS                      Department of Homeland Security                      245 Murray Lane                      Bldg. 410                      Washington DC 20528                      Amount: (b)(4)                      Accounting Info:                      NSEP000-000 K8 4080-05-000 01-08-0200-00-00-00-00                      GE OE 2576 RN8047                      Funded (b)(4)</p>				(b)(4)
0002AH	<p>Change Item 0002AH to read as follows (amount shown is the obligated amount):</p> <p>SOW Para. 5.1.1.2: Surge Support                      Product/Service Code: D316                      Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Delivery: 30 Days After Award                      Delivery Location Code: DHS                      Department of Homeland Security                      245 Murray Lane                      Bldg. 410                      Washin                      Amount: (b)(4)                      Accounting Info:                      NSEP000-000 K8 4080-03-000                      01-08-0200-00-00-00-00- GEOE 2576 RN8057                      Funded (b)(4)</p>				
	<p>Change Item 0002AI to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AI	Travel (NTE Ceiling of (b)(4)) Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount (b)(4) Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00- GEOE 2576 RN8057 Funded: (b)(4)  Change Item 0002AJ to read as follows (amount shown is the obligated amount):				
0002AJ	Other Direct Costs (NTE Ceiling: (b)(4)) Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b)(4) Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00- GEOE 2576 RN8057 Funded: (b)(4)  Change Item 0002AK to read as follows (amount shown is the obligated amount):				(b)(4)
0002AK	Task 1: Program & Task Order Management Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery Location Code: DHS/MURRAY LANE Department of Homeland Security 245 Murray Lane, SW Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AL	Building 410 Washington DC 20528 Amount: (b)(4) Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 RN9108 Funded (b)(4)  Change Item 0002AL to read as follows (amount shown is the obligated amount):  Task 2: Operations Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Attn: John O'Connor Arlington VA 22201 Amount (b)(4) Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 RN9108 Funded: (b)(4)				
0002AM	Change Item 0002AM to read as follows (amount shown is the obligated amount):  Task 3: Information Processing & Communications Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Attn: John O'Connor Arlington VA 22201 Amount (b)(4) Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 RN9108 Funded: (b)(4)				(b)(4)
0002AN	Change Item 0002AN to read as follows (amount shown is the obligated amount):  Task 4: Intelligence Support Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AP	Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Attn: John O'Connor Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 RN9108 Funded: (b)(4)  Change Item 0002AP to read as follows (amount shown is the obligated amount):  Task 5: Homeland Infrastructure Threat & Risk Assessment Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Attn: John O'Connor Arling (b)(4) Amount: (b)(4) Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 RN9108 Funded: (b)(4)				(b)(4)
0002AQ	Change Item 0002AQ to read as follows (amount shown is the obligated amount):  Task 6: NCCC Planning, Implementation, Preparation Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Attn: John O'Connor Arlington VA 22201 Amount: (b)(4) Accounting Info: Continued ...				(b)(4)

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AR	NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 RN9108 Funded: (b)(4)  Change Item 0002AR to read as follows (amount shown is the obligated amount):  Task 7: Continuity Communications Architecture Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Attn: John O'Connor Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 RN9108 Funded (b)(4)				
0002AS	Surge Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Attn: John O'Connor Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 RN9108 Funded: (b)(4)				(b)(4)
0002AT	Change Item 0002AT to read as follows (amount shown is the obligated amount):  Travel Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS  Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AU	<p>Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Attn: John O'Connor Arlington VA 22201 Amount (b)(4) Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 RN9108 Funded (b)(4)</p> <p>Change Item 0002AU to read as follows (amount shown is the obligated amount):</p> <p>Other Direct Costs Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS</p> <p>Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Attn: John O'Connor Arlington VA 22201 Amount (b)(4) Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 RN9108 Funded: (b)(4)</p>				(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	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 NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/NPPAD/CS&I	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/NPPAD/CS&I
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6103202150000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-07-J-00744	
		10B. DATED (SEE ITEM 13)	

**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: (b)(4)  
 See Schedule

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

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

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

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

DUNS Number: 610320215+0000

The purpose of this modification is to accomplish the following: a) Restructure the third Option Period into two separate periods (incorporating CLINS 0004AK through 0003AU), and b) exercise Period #1 of Option Period 3.

The period of performance for Period #1 of Option Period 3 is 15 September 2010 through 8 December 2010. The period of performance for Period #2 of Option Period 3 is 9 December 2010 through 14 September 2011.

Work shall be conducted in accordance with the pricing schedule and contract clauses of the base award, along with the revised statement of work provided in modification #1.

Continued ...

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

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

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	DO/DPAS Rating: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 09/15/2010 to 12/08/2010  Change Item 0001 to read as follows (amount shown is the obligated amount):  CLIN 0004AA, TASK 1: Program & Task Order Mgmt. Requisition No: RNNC-09-00171, RNNC-10-00127  Accounting Info: NSEP000 000 K9 04-04-05-000 90-05-0003-01-00-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded: (b)(4) Accounting Info: NSEP000-000 L0 04-04-50-000 90-05-0003-00-00-00-00 GE OE 2576 RN0127 Funded (b)(4)				(b)(4)
0002	Change Item 0002 to read as follows (amount shown is the obligated amount):  CLIN 0004AB, TASK 2: Operations Support. Requisition No: RNNC-09-00171, RNNC-10-00127  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded: (b)(4) Accounting Info: NSEP000-000 L0 04-02-50-000 90-05-0003-00-00-00-00 GE OE 2576 RN0127 Funded: (b)(4) Accounting Info: NSEP000-000 L0 04-04-03-000 90-05-0003-00-00-00-00 GE OE 2576 RN0127 Funded: (b)(4) Accounting Info: NSEP000-000 L0 04-04-50-000 90-05-0003-00-00-00-00 GE OE 2576 RN0127 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Funded (b)(4)                      Accounting Info:                      NSEP000-000 L0 04-04-01-000                      90-05-0003-00-00-00-00 GE OE 2576 RN0127                      Funded (b)(4)                      Accounting Info:                      NSEP000-000 L0 04-04-05-000                      90-05-0003-00-00-00-00 GE OE 2576 RN0127                      Funded: (b)(4)</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 0004AC, TASK 3: Information Processing &amp; Communications Support                      Requisition No: RNNC-09-00171, RNNC-10-00127</p> <p>Accounting Info:                      NSEP000 000 K9 04-04-05-000                      90-05-0003-03-02-00-00 GEOE 2576 NC9125                      Funded (b)(4)                      Accounting Info:                      NSEP000-000 K8 40-80-03-000 01-08-0200-00000000                      GE OE 2576 NC9171                      Funded (b)(4)                      Accounting Info:                      NSEP000-000 L0 04-04-05-000                      90-05-0003-00-00-00-00 GE OE 2576 RN0127                      Funded: (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
0004	<p>CLIN 0004AD, TASK 4: Intelligence Support                      Requisition No: RNNC-09-00171, RNNC-10-00127</p> <p>Amount: (b)(4)                      Accounting Info:                      NSEP000 000 K9 04-04-05-000                      90-05-0003-01-00-00-00 GEOE 2576 NC9125                      Funded (b)(4)</p> <p>Amount: (b)(4)                      Accounting Info:                      NSEP000 000 K9 04-04-01-000                      90-05-0003-03-01-00-00 GEOE 2576 NC9125                      Funded (b)(4)                      Accounting Info:                      NSEP000-000 K8 40-80-03-000 01-08-0200-00000000                      GE OE 2576 NC9171                      Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	Funded: (b)(4) Accounting Info: NSEP000-000 L0 04-04-05-000 90-05-0003-00-00-00-00 GE OE 2576 RN0127 Funded: (b)(4)  Change Item 0005 to read as follows (amount shown is the obligated amount):  CLIN 0004AE, TASK 5: Homeland infrastructure Threat & Risk Analysis Center Requisition No: RNNC-09-00171, RNNC-10-00127  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded: (b)(4) Accounting Info: NSEP000-000 L0 04-04-05-000 90-05-0003-00-00-00-00 GE OE 2576 RN0127 Funded: (b)(4)  Change Item 0006 to read as follows (amount shown is the obligated amount):				(b)(4)
0006	CLIN 0004AH, TASK 8: Surge Support (SOW Para 5.1.1.2) Requisition No: RNNC-09-00171, RNNC-10-00127  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded: (b)(4) Accounting Info: NSEP000-000 L0 04-04-05-000 90-05-0003-00-00-00-00 GE OE 2576 RN0127 Funded: (b)(4)  Change Item 0007 to read as follows (amount shown is the obligated amount):				
0007	CLIN 0004AI, Travel Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: RNNC-09-00171, RNNC-10-00127  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-01-00-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded (b)(4) Accounting Info: NSEP000-000 L0 04-04-05-000 90-05-0003-00-00-00-00 GE OE 2576 RN0127 Funded: (b)(4)				
0008	Change Item 0008 to read as follows (amount shown is the obligated amount):  CLIN 0004AJ, Other Direct Costs Requisition No: RNNC-09-00171, RNNC-10-00127  Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-03-01-00-00 GEOE 2576 NC9125 Funded: (b)(4) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded (b)(4) Accounting Info: NSEP000-000 L0 04-04-05-000 90-05-0003-00-00-00-00 GE OE 2576 RN0127 Funded (b)(4)				(b)(4)
0009	Change Item 0009 to read as follows (amount shown is the obligated amount):  Period 2 of Option Period 3 December 9, 2010 through September 14, 2011  CLIN 0004AA, TASK 1: Program & Task Order Mgmt. Amount (b)(4) Option Line Item) 12/09/2010 Requisition No: RNNC-09-00125  Accounting Info: NONE Funded (b)(4)  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0010	Change Item 0010 to read as follows (amount shown is the obligated amount):  CLIN 0004AB, TASK 2: Operations Support. Amount: (b)(4) Option Line Item 12/09/2010 Requisition No: RNNC-09-00125  Accounting Info: NONE Funded: (b)(4)				(b)(4)
0011	Change Item 0011 to read as follows (amount shown is the obligated amount):  CLIN 0004AC, TASK 3: Information Processing & Communications Support Amount: (b)(4) Option Line Item 12/09/2010 Requisition No: RNNC-09-00125  Accounting Info: NONE Funded: (b)(4)				
0012	Change Item 0012 to read as follows (amount shown is the obligated amount):  CLIN 0004AD, TASK 4: Intelligence Support Amount: (b)(4) Option Line Item 12/09/2010 Requisition No: RNNC-09-00125  Accounting Info: NONE Funded: (b)(4)				
0013	Change Item 0013 to read as follows (amount shown is the obligated amount):  CLIN 0004AE, TASK 5: Homeland infrastructure Threat & Risk Analysis Center Amount: (b)(4) Option Line Item 12/09/2010 Requisition No: RNNC-09-00125  Accounting Info: NONE Funded: (b)(4)  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0014	Change Item 0014 to read as follows (amount shown is the obligated amount):  CLIN 0004AH, TASK 8: Surge Support (SOW Para 5.1.1.2 Amount: (b)(4) Option Line Item) 12/09/2010 Requisition No: RNNC-09-00125  Accounting Info: NONE Funded: (b)(4)				
0015	Change Item 0015 to read as follows (amount shown is the obligated amount):  CLIN 0004AI, Travel Amount: (b)(4) Option Line Item) 12/09/2010 Requisition No: RNNC-09-00125  Accounting Info: NONE Funded: (b)(4)				(b)(4)
0016	Change Item 0016 to read as follows (amount shown is the obligated amount):  CLIN 0004AJ, Other Direct Costs Amount: (b)(4) Option Line Item) 12/09/2010 Requisition No: RNNC-09-00125  Accounting Info: NONE Funded: (b)(4)				

2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 12/09/2010	4. REQUISITION/PURCHASE REQ. NO. RNNC-11-00006	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE DHS/OPO/NPPAD/CS&I		7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/NPPAD/CS&I	

U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-07-J-00744 10B. DATED (SEE ITEM 13)
CODE 6103202150000      FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)      Net Increase: (b)(4)

See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 610320215+0000

The purpose of this modification is to exercise Period 2 of Option Period 3. The exercise of this option will increase the overall value of this contract from (b)(4) to (b)(4)

The period of performance for Period 2 of Option Period 3 is December 9, 2010 through September 14, 2011.

Work shall be conducted in accordance with the pricing schedule, the contract clauses of 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)
	Mary Caldwell
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of Contracting Officer)	

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the base award and the revised statement of work provided in Modification 1.  AAP Number: 37794 DO/DPAS Rating: NONE Discount Terms: Net 30 Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd ATTN: JOHN O'CONNOR Arlington VA 22201  FOB: Destination Period of Performance: 12/09/2010 to 09/14/2011  Change Item 0009 to read as follows (amount shown is the obligated amount):  Period 2 of Option Period 3 December 9, 2010 through September 14, 2011				
0009	CLIN 0004AA, TASK 1: Program & Task Order Mgmt.  Accounting Info: NSEP000 000 L1 04-04-01-000 90-05-0003-00-00-00-00 GEOE 2576 RN1006 Funded (b)(4)				
0010	Change Item 0010 to read as follows (amount shown is the obligated amount):  CLIN 0004AB, TASK 2: Operations Support.  Accounting Info: NSEP000 000 L1 04-04-01-000 90-05-0003-00-00-00-00 GEOE 2576 RN1006 Funded (b)(4)				(b)(4)
0011	Change Item 0011 to read as follows (amount shown is the obligated amount):  CLIN 0004AC, TASK 3: Information Processing & Communications Support  Accounting Info: NSEP000 000 L1 04-04-01-000 90-05-0003-00-00-00-00 GEOE 2576 RN1006 Funded (b)(4)  Change Item 0012 to read as follows (amount shown Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0012	<p>is the obligated amount):</p> <p>CLIN 0004AD, TASK 4: Intelligence Support</p> <p>Accounting Info: NONE Funded: (b)(4)</p> <p>Change Item 0013 to read as follows (amount shown is the obligated amount):</p>				
0013	<p>CLIN 0004AE, TASK 5: Homeland infrastructure Threat &amp; Risk Analysis Center</p> <p>Accounting Info: NONE Funded: (b)(4)</p> <p>Change Item 0014 to read as follows (amount shown is the obligated amount):</p>				
0014	<p>CLIN 0004AH, TASK 8: Surge Support (SOW Para 5.1.1.2)</p> <p>Accounting Info: NONE Funded: (b)(4)</p> <p>Change Item 0015 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
0015	<p>CLIN 0004AI, Travel</p> <p>Accounting Info: NONE Funded: (b)(4)</p> <p>Change Item 0016 to read as follows (amount shown is the obligated amount):</p>				
0016	<p>CLIN 0004AJ, Other Direct Costs</p> <p>Accounting Info: NONE Funded: (b)(4)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/NPPAD/CS&I	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/NPPAD/CS&I
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6103202150000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-07-J-00744	
		10B. DATED (SEE ITEM 13)	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 610320215+0000

The purpose of this modification is to revise Invoice Payment Instructions and identify the Contracting Officer. As a result, the task order is modified as follows:

Section entitled, "Government Point of Contact" is modified to add the Contracting Officer as follows:

Mary Caldwell

(b)(6)

Section entitled "Invoice Procedures" is deleted in its entirety and replaced with the following:

All invoices shall be submitted in PDF via email to:

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

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NPPDInvoice.Consolidation@dhs.gov                      All invoices, mailed or emailed, must be addressed as follows:                      Burlington Finance Center                      P.O. Box 1279                      Williston, VT 05495-1279                      Attn: NPPD/NCSD/CSI                      The below constitutes a proper invoice:                      1. In accordance with the contract clauses, the information required with each proper invoice submission is as follows: An invoice shall include:                      (i) Name and address of the Contractor;                      (ii) Invoice date and number;                      (iii) Contract number, contract line item number and, if applicable, the order number;                      (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;                      (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;                      (vi) Terms of any discount for prompt payment offered;                      (vii) Name and address of official to whom payment is to be sent;                      (viii) Name, title, and phone number of person to notify in event of defective invoice; and                      (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.                      (x) Electronic funds transfer (EFT) banking information. (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract. (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Continued Than Central Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT. Invoices without the above information may be returned for resubmission.                      2. Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods                      Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will not process the payment.</p> <p>3. All other terms and conditions remain the same.</p> <p>AAP Number: 37794 DO/DPAS Rating: NONE Period of Performance: 12/09/2010 to 09/14/2011</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 09/13/2011	4. REQUISITION/PURCHASE REQ. NO. RNNC-11-00024	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/NPPAD/CS&I	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/NPPAD/CS&I
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6103202150000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-07-J-00744	
		10B. DATED (SEE ITEM 13)	

**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: (b)(4)  
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-8 Option to Extend Services

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

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

DUNS Number: 610320215+0000

TAS (b)(4)

a. The purpose of this action is to extend the period of performance under Option Period Three (3) for five (5) months pursuant to Federal Acquisition Regulation clause 52.217-8, Option to Extend Services.

b. The period of performance is hereby extended from 09/14/2011 to 02/14/2012.

c. All other terms and conditions remain unchanged.

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

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	AAP Number: 37794 DO/DPAS Rating: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 09/15/2011 to 02/14/2012  Change Item 0009 to read as follows (amount shown is the obligated amount):  CLIN 0004AA, TASK 1: Program & Task Order Mgmt.  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd ATTN: JOHN O'CONNOR Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000 000 L1 04-04-01-000 90-05-0003-00-00-00-00 GEOE 2576 RN1006 Funded: (b)(4)  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000-000 L1-04-04-01-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded: (b)(4)  Change Item 0010 to read as follows (amount shown is the obligated amount):				(b)(4)
0010	CLIN 0004AB, TASK 2: Operations Support.  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd ATTN: JOHN O'CONNOR Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000 000 L1 04-04-01-000 90-05-0003-00-00-00-00 GEOE 2576 RN1006 Funded: (b)(4)  Delivery Location Code: PREPBSTN Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Preparedness (Ballston)                      1110 N. Glebe Rd                      Arlington VA 22201                      Amount: (b)(4)                      Accounting Info:                      NSEP000-000 L1-04-04-01-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1024                      Funded: (b)(4)</p> <p>Change Item 0011 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 0004AC, TASK 3: Information Processing &amp; Communications Support</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      ATTN: JOHN O'CONNOR                      Arlington VA 22201                      Amount: (b)(4)                      Accounting Info:                      NSEP000 000 L1 04-04-01-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1006                      Funde (b)(4)</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      Arlington VA 22201                      Amount (b)(4)                      Accounting Info:                      NSEP000-000 L1-04-02-50-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1024                      Funded: (b)(4)</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      Arlington VA 22201                      Amount: (b)(4)                      Accounting Info:                      NSEP000-000 L1-04-02-50-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1024                      Funded: (b)(4)</p> <p>Change Item 0012 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
0012	<p>CLIN 0004AD, TASK 4: Intelligence Support                      Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd ATTN: JOHN O'CONNOR Arlington VA 22201 Amount (b)(4) Accounting Info: NONE Funded: (b)(4)				
	Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201 Amount (b)(4) Accounting Info: NSEP000-000 L1-04-02-50-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded: (b)(4)				
	Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201 Amount (b)(4) Accounting Info: NSEP000-000 L1-04-04-05-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funde (b)(4)				
	Change Item 0013 to read as follows (amount shown is the obligated amount):				(b)(4)
0013	CLIN 0004AE, TASK 5: Homeland infrastructure Threat & Risk Analysis Center  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd ATTN: JOHN O'CONNOR Arlington VA 22201 Amount: (b)(4) Accounting Info: NONE Funded (b)(4)				
	Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	<p>Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000-000 L1-04-02-50-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded: (b)(4) Accounting Info: NSEP000-000 L1-04-04-01-000 90-05-0 (b)(4) 0 GEOE 2576 RN1024 Funded: (b)(4) Accounting Info: NSEP000-000 L1-04-04-05-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded: (b)(4)</p> <p>Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000-000 L1-04-04-01-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded: (b)(4)</p> <p>Change Item 0015 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 0004AI, Travel Not-to-exceed ceiling (b)(4)</p> <p>Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd ATTN: JOHN O'CONNOR Arlington VA 22201 Amount (b)(4) Accounting Info: NONE Funded (b)(4)</p> <p>Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000-000 L1-04-04-01-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded: (b)(4) Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0016	<p>Change Item 0016 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 0004AJ, Other Direct Costs                      Not-to-exceed ceiling (b)(4)</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      ATTN: JOHN O'CONNOR                      Arlington VA 22201                      Amount: (b)(4)                      Accounting Info:                      NONE                      Funde (b)(4)</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      Arlingt                      Amount: (b)(4)                      Accounting Info:                      NSEP000-000 L1-04-04-01-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1024                      Funded: (b)(4)</p>				(b)(4)

2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-07-J-00744 10B. DATED (SEE ITEM 13)
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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 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: (b)(4)  
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-8 Option to Extend Services

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 610320215+0000  
TAS (b)(4)

The purpose of this modification is to extend the period of performance under Option Period Three (3) for one (1) month, pursuant to Federal Acquisition Regulations (FAR) clause 52.217-8, Option to Extend Services.

The period of performance is extended from February 15, 2012 to March 14, 2012.

As a result of this modification, funding for this Task Order is increased by (b)(4) from (b)(4)

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

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



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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	<p>All other terms and conditions remain unchanged.</p> <p>AAP Number: 37794 DO/DPAS Rating: NONE                      Discount Terms:                          Net 30                      FOB: Destination                      Period of Performance: 09/15/2011 to 03/14/2012</p> <p>Change Item 0009 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 0004AA, TASK 1: Program &amp; Task Order Mgmt.                      Requisition No: RNNC-11-00006, RNNC-11-00024,                      RNNC-12-00055</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      ATTN: JOHN O'CONNOR                      Arlington VA 22201                      Amount <input type="text" value="(b)(4)"/>                      Accounting Info:                      NSEP000 000 L1 04-04-01-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1006                      Funded <input type="text" value="(b)(4)"/></p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      Arlington VA 22201                      Amount: <input type="text" value="(b)(4)"/>                      Accounting Info:                      NSEP000-000 L1-04-04-01-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1024                      Funded: <input type="text" value="(b)(4)"/></p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      Arlington VA 22201                      Amount <input type="text" value="(b)(4)"/>                      Accounting Info:                      NSEP000-000 MA-53-04-01-002                      90-05-0003-00-00-00-00 GEOE 2576 RN2055                      Funded: <input type="text" value="(b)(4)"/></p> <p>Change Item 0010 to read as follows (amount shown is the obligated amount):                      Continued ...</p>				<div style="border: 1px solid black; width: 100px; height: 40px; margin: auto; text-align: center;">(b)(4)</div>

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0010	<p>CLIN 0004AB, TASK 2: Operations Support.                      Requisition No: RNNC-11-00006, RNNC-11-00024,                      RNNC-12-00055</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      ATTN: JOHN O'CONNOR                      Arlington VA 22201                      Amount: (b)(4)                      Accounting Info:                      NSEP000 000 L1 04-04-01-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1006                      Funded: (b)(4)</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      Arlington VA 22201                      Amount: (b)(4)                      Accounting Info:                      NSEP000-000 L1-04-04-01-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1024                      Funde (b)(4)</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      Arlington VA 22201                      Amount: (b)(4)                      Accounting Info:                      NSEP000-000 MA-53-04-01-002                      90-05-0003-00-00-00-00 GEOE 2576 RN2055                      Funded: (b)(4)</p>				(b)(4)
0011	<p>Change Item 0011 to read as follows (amount shown                      is the obligated amount):</p> <p>CLIN 0004AC, TASK 3: Information Processing &amp;                      Communications Support                      Requisition No: RNNC-11-00006, RNNC-11-00024,                      RNNC-12-00055</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      ATTN: JOHN O'CONNOR                      Arlington VA 22201                      Amount: (b)(4)                      Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info:                      NSEP000 000 L1 04-04-01-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1006                      Funded: (b)(4)</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      Arlington VA 22201                      Amount: (b)(4)</p> <p>Accounting Info:                      NSEP000-000 L1-04-02-50-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1024                      Funded: (b)(4)</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      Arlington VA 22201                      Amount: (b)(4)</p> <p>Accounting Info:                      NSEP000-000 L1-04-02-50-000                      90-05-0003-00-00-00-00 GEOE 2576 RN1024                      Funde (b)(4)</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      Arlington VA 22201                      Amount: (b)(4)</p> <p>Accounting Info:                      NSEP000-000 MA-53-04-01-002                      90-05-0003-00-00-00-00 GEOE 2576 RN2055                      Funded: (b)(4)</p> <p>Change Item 0012 to read as follows (amount shown                      is the obligated amount):</p>				
0012	<p>CLIN 0004AD, TASK 4: Intelligence Support                      Requisition No: RNNC-11-00006, RNNC-11-00024,                      RNNC-12-00055</p> <p>Delivery Location Code: PREPBSTN                      Preparedness (Ballston)                      1110 N. Glebe Rd                      ATTN: JOHN O'CONNOR                      Arlington VA 22201                      Amount: (b)(4)</p> <p>Accounting Info:                      NONE                      Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR  
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Funded:	(b)(4)				
	Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000-000 L1-04-02-50-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded (b)(4)				
	Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201 Amount (b)(4) Accounting Info: NSEP000-000 L1-04-04-05-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded (b)(4)				
	Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000-000 MA-53-04-01-002 90-05-0003-00-00-00-00 GEOE 2576 RN2055 Funded: (b)(4)				
	Change Item 0013 to read as follows (amount shown is the obligated amount):				(b)(4)
0013	CLIN 0004AE, TASK 5: Homeland infrastructure Threat & Risk Analysis Center Requisition No: RNNC-11-00006, RNNC-11-00024, RNNC-12-00055  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd ATTN: JOHN O'CONNOR Arlington VA 22201 Amount: (b)(4) Accounting Info: NONE Funded (b)(4)  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000-000 L1-04-02-50-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded: (b)(4) Accounting Info: NSEP000-000 L1-04-04-01-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded: (b)(4) Accounting Info: NSEP000-000 L1-04-04-05-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded: (b)(4)  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000-000 L1-04-04-01-000 90-05-0003-00-00-00-00 GEOE 2576 RN1024 Funded: (b)(4)  Delivery Location Code: PREPBSTN Preparedness (Ballston) 1110 N. Glebe Rd Arlington VA 22201 Amount: (b)(4) Accounting Info: NSEP000-000 MA-53-04-01-002 90-05-0003-00-00-00-00 GEOE 2576 RN2055 Funded: (b)(4)				