AMENDMENT OF				1. CONTRACT ID CODE		PAGE OF	PAGES
AWENDWENT OF S	SOLICITATION/MODIFIC	ATION OF CONTRACT				1	31
2. AMENDMENT/MODIF	FICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
P00001		03/10/2008	RNNC	-08-00053			
6. ISSUED BY	CODE	DHS/OPO/PREP	7. ADI	MINISTERED BY (If other than Item 6)	CODE	DHS/	OPO/PREP
U.S. Dept. o	f Homeland Secur	ity	U.S	. Dept. of Homeland S	ecurit	y	
Office of Pr	ocurement Operat	ions	Off	ice of Procurement Op	eratio	ons	
Prep. & Inte	l. Acquisition D	vivision	Pre	p. & Intel. Acquisiti	on Div	vision	
245 Murray L	ane, SW		245	Murray Lane, SW			
Building 410				lding 410			
Washington D				nington DC 20528			
5. NAME AND ADDRES	S OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.			
GENERAL DYNAM	ICS ONE SOURCE	LLC					
ATTN	(b)(6)		9B.	DATED (SEE ITEM 11)			
3211 JERMANTC							
FAIRFAX VA 22	2030			A. MODIFICATION OF CONTRACT/ORDE	ER NO.		
				SHQDC-07-J-00744			
				B. DATED (SEE ITEM 11)			
CODE 6102002	1 = 0 0 0 0	FACILITY CODE					
6103202	150000						
THE PLACE DESIGN virtue of this amendme reference to the solicit	gram which includes a reference ATED FOR THE RECEIPT OF (ent you desire to change an offe	to the solicitation and amendmer DFFERS PRIOR TO THE HOUR r already submitted, such change is received prior to the opening ho	nt numbers. FA AND DATE SPE may be made b	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra acified.	TO BE RE	CEIVED AT FFER. If by	-
13. THI	S ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/OF	RDERS. IT MOL	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBEI	D IN ITEM 1	4.
CHECK ONE A. THIS ORDE	CHANGE ORDER IS ISSUED F ER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	ty) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CC	NTRACT	
B. THE A appro	ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REI I IN ITEM 14, PURSUANT TO TH	FLECT THE AD HE AUTHORITY	MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b).	nges in pay	ing office,	
	SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	IT TO AUTHOR	TY OF:			
C. THIS		s - Time-and-Mate	erials o	r Labor-Hours			
	52.243-3 Change						
X FAR	52.243-3 Change ER (Specify type of modification	and authority)					
X FAR D. OTHE	5	and authority)	nent and return .	copies to the issu	uing office.		
X FAR D. OTHE	ER (Specify type of modification	x is required to sign this docum	-	copies to the issu	•		

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)	_			
NSN 7540-01-152-8070		STANE	0ARD FORM 30 (REV. 10-83)			
Previous edition unusable		Prescri	bed by GSA			

CONTINUATION SHEET			
	PAGE OF	REFERENCE NO. OF DOCUMENT BEING CONTINUED	
HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00001 2 3	0001 2 31	HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00001	

NAME OF OFFEROR OR CONTRACTOR GENERAL DYNAMICS ONE SOURCE LLC

/I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	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.				
	Additionally, the attached DD Form 254, "Contract				
	Security Classification Specification, " is				
	incorporated into the task order.				
	CAGE Code: 474R7				
	DUNS: 610320215				
	TIN: (b)(4)				
	Contract Specialist: Nancy R. Hoffman				
	(phone:				
	(e-mail (b)(6)				
	Contracting Officers Representative: John OConnor				
	(phone: (b)(6)				
	(e-mail:				
	Period of Performance: 10/01/2007 to 09/14/2008				
	All other terms and conditions remain unchanged.				
		I	1		

				1. CONTRACT ID CODE	PAGE OF	PAGES
AMENDME	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				3
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO.	
рооооо		04/21/2008	RNNO	2-08-00043		, ,
P00002 6. ISSUED BY	CODE	DHS/OPO/PREP		MINISTERED BY (If other than Item 6)	CODE DUG //	OPO/PREP
_				. , ,	DHS/(JPO/PREP
	pt. of Homeland Secur	-		. Dept. of Homeland Se	-	
	of Procurement Operat			ice of Procurement Ope		
-	Intel. Acquisition I	lvision		p. & Intel. Acquisitio	on Division	
	ray Lane, SW			Murray Lane, SW		
Buildin	-			lding 410		
	ton DC 20528			hington DC 20528		
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) ⁹⁴	A AMENDMENT OF SOLICITATION NO.		
GENERAL.	DYNAMICS ONE SOURCE I	L.L.C				
	CK FINN 703-383-3770		9E	. DATED (SEE ITEM 11)		
	MANTOWN ROAD					
FAIRFAX	VA 22030			A. MODIFICATION OF CONTRACT/ORDE	R NO.	
				SHQDC-06-D-00024		
				SHQDC-07-J-00744		
			10	B. DATED <i>(SEE ITEM 11)</i>		
CODE 61	03202150000	FACILITY CODE				
		11. THIS ITEM ONLY APPLIES	S TO AMENDN	ENTS OF SOLICITATIONS		
12. ACCOUNT	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC <i>appropriation date, etc.</i>) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN FAR 52.243-3,	quired) 1 – 0 8 – 0 2 0 0 – 0 0 – 0 0 – 0 DIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authorit CT/ORDER IS MODIFIED TO REI 1 IN ITEM 14, PURSUANT TO TH IT IS ENTERED INTO PURSUAN	Net Inc 00-00-GH RDERS. IT MO (W) THE CHANG (W) THE CHANG	Crease: COE 2576 RN8043 DIFIES THE CONTRACT/ORDER NO. AS D GES SET FORTH IN ITEM 14 ARE MADE I OMINISTRATIVE CHANGES (such as changed of FAR 43.103(b).	N THE CONTRACT	·
	D. OTHER (Specify type of modification	and authority)				
				1		
E. IMPORTAN		x is required to sign this docum			0	
14. DESCRIP			lings, including	solicitation/contract subject matter where fe	asible.)	
DUNS Nu	mber: 610320215+000	0				
Project	Title: "National C	oordinating Cent	er Comm	unications Informatio	on Sharing	and
Analysi	s 24x7 Watch"					
Work sh	all be conducted in	accordance with	the pri	cing schedule, contra	act clauses	, and
stateme	nt of work provided	in the basic awa	ard.			
The con	tractor shall provid	le the categories	s of lab	or at the correspond	ing unit pr	ice 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Officer)				
NSN 7540-01-152-8070		STANDARD	FORM 30 (REV. 10-83)			
Previous edition unusable		Prescribed by	GSA			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00002	2	3

NAME OF OFFEROR OR CONTRACTOR GENERAL DYNAMICS ONE SOURCE LLC

GENERAL	DYNAMICS ONE SOURCE LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 fro (b)(4)				
	The period of performance for Sub-CLIN 0001AF				
	(Task 6) will be April 21, 2008 through September				
	14, 2008.				
	22, 2000				
	Additionally, the periods of performance for the				
	option periods, as stated in the base award, are				
	corrected as follows:				
	corrected as forrows.				
	a) Option Period One (CLIN 0002): September 15,				
	2008 - September 14, 2009.				
	b) Option Period Two (CLIN 0003): September 15,				
	2009 - September 14, 2010.	1			
	c) Option Period Three (CLIN 0004): September	1			
	15, 2010 - September 14, 2011.				
	CAGE Code: 474R7				
	DUNS: 610320215				
	TIN: (b)(4)				
	Contract Specialist: Nancy R. Hoffman				
	(phone:				
	(b)(6)				
	(e-mail				
	Contracting Officer's Technical Representative:				
	John O'Connor				
	(phone: (b)(6)				
	(e-mail				
	Discount Terms:				
	Net 30				
	Delivery Location Code: PREPBSTN				
	Preparedness (Ballston)				
	1110 N. Glebe Rd				
	Arlington VA 22201				
	FOB: Destination				
	Period of Performance: 04/21/2008 to 09/14/2008				
	Change Item 0001AF to read as follows(amount				
	shown is the obligated amount):	1			
0.01 -					
001AF	Task 6: National Command & Coordination	1			(b)(4)
	Capability (NCCC) Planning, Implementation				
	Preparation, Federal Policy Assessment and Support			L	
	Product/Service Code: D316	1			
	Product/Service Description: TELECOMMUNICATIONS				
	Continued	1			
		1			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00002	3	3

NAME OF OFFEROR OR CONTRACTOR GENERAL DYNAMICS ONE SOURCE LLC

-

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NETWORK MANAGEMENT SVCS				
	All other terms and conditions remain the same.				
			1	1	

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE C	AGE OF PAGES		
	INT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT				1	7	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO	D. (If applicable)	
P00003		09/15/2	008	RN	NC-08-00057				
6. ISSUED BY	CODE	DHS/OPO	/PIHA	7.	ADMINISTERED BY (If other than Item 6)	COD	DHS	/OPO/PIHA	
U.S. De	pt. of Homeland Secu	rity		U	.S. Dept. of Homeland S	Securi	ty		
	of Procurement Operat	-			fice of Procurement Op		-		
PIHA Ac	quisition Division				IHA Acquisition Divisio	on			
	ray Lane, SW				45 Murray Lane, SW				
Buildin	5				uilding 410				
	ton DC 20528 ADDRESS OF CONTRACTOR (No., stree				ashington DC 20528				
0. INAIVIE AND	ADDRESS OF CONTRACTOR (No., Silve	er, county, state and	IZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
GENERAL	DYNAMICS ONE SOURCE	LLC							
3211 JEF	RMANTOWN ROAD				9B. DATED (SEE ITEM 11)				
FAIRFAX	VA 22030								
			-		10A. MODIFICATION OF CONTRACT/ORD	ER NO.			
				х	HSHQDC-06-D-00024				
					HSHQDC-07-J-00744				
					10B. DATED (SEE ITEM 11)				
CODE 61	03202150000	FACILITY COI	DE						
		11. THIS ITE	M ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS				
The above i	numbered solicitation is amended as set f	orth in Item 14.	The hour and date specifi	ied f	or receipt of Offers	extended,	🗌 is not e	extended.	
Offers must	e		•		itation or as amended, by one of the followin	•		•	
	· · · · · · · · · · · · · · · · · · ·				receipt of this amendment on each copy of			· •	
					FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION				
					de by telegram or letter, provided each teleg				
to the solicit	tation and this amendment, and is receive	d prior to the ope	ening hour and date speci	ified					
	TING AND APPROPRIATION DATA (If re	quired)	Net	I	ncrease:		(b)(4)		
See Sch					L				
	13. THIS ITEM ONLY APPLIES TO MC	DIFICATION OF	CONTRACTS/ORDERS.	ITI	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE		14.	
CHECK ONE			(Specify authority) THE	СЦ	ANGES SET FORTH IN ITEM 14 ARE MADE				
	ORDER NO. IN ITEM 10A.	FORSOANT TO.		CI I			SINTRACT		
	B THE ABOVE NUMBERED CONTRA	CT/ORDER IS M		THE	ADMINISTRATIVE CHANGES (such as cha	ances in nav	vina office		
	appropriation date, etc.) SET FORT	H IN ITEM 14, PI	JRSUANT TO THE AUTH	HOF	ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b).	ingee in pay	ning onloo,		
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO A	UTH					
X	FAR 52.217-9, Option								
A	D. OTHER (Specify type of modification			01					
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
				-l	urn 1 copies to the iss				
E. IMPORTAN			to sign this document and			•			
			ICF section headings, inc	cludi	ing solicitation/contract subject matter where	feasible.)			
DUNS Nu									
The pur					h the following: a) De				
Period	by _{(b)(4)} b) F	Restructu	are the first	t (Option Period into two	o sepa	rate p	periods	
(incorp	or lating CLINS 00 02AF	through	n 0002AU), ar	nd	c) exercise Period #2	1 of 0	ption	Period 1	
The Per	iod of Performance f	for Perio	d #1 is 15 8	Sei	ptember 2008 through 1	18 Mav	2009	. The	
					09 through 14 Septembe				
		01100 111		_ •		200			
Work ch	all be conducted in	aggardar	a with the	n	ricing schedule, cont	raat a	laugo	a and	
				р.	ricing schedule, conc	Lact C	Tause	s, alla	
stateme	nt of work provided	in the r	basic award.						
Continu									
· · ·		he document refe	erenced in Item 9A or 10A	-	heretofore changed, remains unchanged an				
15A. NAME A	ND TITLE OF SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or prin	nt)	
				E	avid Ritter				
15B CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		6B. UNITED STATES OF AMERICA		16	6C. DATE SIGNED	
				-			_		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00003 2 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
(A) 002AA 002AB	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 Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 09/15/2008 to 05/18/2009 Change Item 0002AA to read as follows(amount shown is the obligated amount):	(C)		(E)	(F) (b)(4)	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O)F
CONTINUATION SHEET	HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00003	3	7

NAME OF OFFEROR OR CONTRACTOR

		(UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0002AC to read as follows(amount shown is the obligated amount):				
002AC	Task 3: Information Processing and Communicaitons Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
	Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00 GE OE 2576 RN8047 Funded: (b)(4)				
	Change Item 0002AD to read as follows(amount shown is the obligated amount):				
)002AD	Task 4: Intelligence Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
	Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00 GE OE 2576 RN8047 Funded: (b)(4) Change Item 0002AE to read as follows(amount shown is the obligated amount):				(b)(4)
)002AE	Task 5: Homeland Infrastructure Threat & Risk Analysis Center Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
	Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00 GE OE 2576 RN8047 Funded (b)(4)				
	Change Item 0002AF to read as follows(amount shown is the obligated amount):				
)002AF	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				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00003

PAGE OF 7

4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
· ·	NETWORK MANAGEMENT SVCS				
	Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00 GE OE 2576 RN8047 Funded: (b)(4) Accounting Info: NSEP000-000 K8 4080-05-000 01-08-0200-00-00-00 GE OE 2576 RN8047 Funded: (b)(4) Change Item 0002AG to read as follows(amount				
002AG	shown is the obligated amount): Task 7: Continuity Communications Architecture (CCA) Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
	Accounting Info: NSEP000-000 K8 4080-05-000 01-08-0200-00-00-00 GE OE 2576 RN8047 Funded: (b)(4)				
	Change Item 0002AH to read as follows(amount shown is the obligated amount):				(b)(4)
002AH	SOW Para. 5.1.1.2: Surge Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
	Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00- GEOE 2576 RN8057 Funded: (b)(4) Change Item 0002AI to read as follows(amount				
0002AI	shown is the obligated amount): Travel (NTE Ceiling of (b)(4) Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
	Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00- GEOE 2576 RN8057 Continued				

CONTINU	ATION SHEET				PAGE OF
	HSHQDC-06-D-00024/HSHQDC-07-J-00744/P0	0003			5 7
	EROR OR CONTRACTOR DYNAMICS ONE SOURCE LLC				
			-		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: (b)(4)				
	Change Item 0002AJ to read as follows(amount				
	shown is the obligated amount):				
0002AJ	Other Direct Costs				(b)(4)
	(NTE Ceiling: (b)(4)				
	Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS				
	NETWORK MANAGEMENT SVCS				
	Accounting Info:				
	NSEP000-000 K8 4080-03-000				
	01-08-0200-00-00-00- GEOE 2576 RN8057 Funded:				
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES			
							1	3
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE			QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
P00004		05/19/2	009		2-09-00108		i	
6. ISSUED BY	CODE	DHS/OPO	/PHA	7. AD	MINISTERED BY (If other than Item 6)	CODI	DHS/0	OPO/PHA
	pt. of Homeland Secur of Procurement Operat				. Dept. of Homeland S ice of Procurement Op		-	
	uisition Division				Acquisition Division			
245 Mur	ray Lane, SW			245	Murray Lane, SW			
Buildin					lding 410			
	ton DC 20528				hington DC 20528			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	d ZIP Code) -	(x) 9A	A. AMENDMENT OF SOLICITATION NO.			
GENERAL	DYNAMICS ONE SOURCE I	LLC						
3211 JEB	RMANTOWN ROAD			9E	B. DATED (SEE ITEM 11)			
FAIRFAX	VA 22030							
			-	х <mark>1</mark> 0 х ц	A. MODIFICATION OF CONTRACT/ORDE	ER NO.		
					SHQDC-08-D-00024 SHQDC-07-J-00744			
					B. DATED (SEE ITEM 13)			
CODE 61	.03202150000	FACILITY CO	DE					
	05202150000		EM ONLY APPLIES TO A		MENTS OF SOLICITATIONS			
	numbered solicitation is amended as set fo	-				extended	∏is not ex	rtended
THE PLAC virtue of this to the solici 12. ACCOUN	E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (<i>If req</i> 000 K9 04-04-01-000	DFFERS PRIOF r already submit d prior to the open nuired) 90-05-00	R TO THE HOUR AND DA tted, such change may be ening hour and date speci Net 003-03-01-00-	TE SP made fied. Inc 00 (AILURE OF YOUR ACKNOWLEDGEMENT TECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra crease: GEOE 2576 RN9108 IODIFIES THE CONTRACT/ORDER NO. AS	F YOUR O am or letter	FFER. If by makes refer (b)(4)	ence
CHECK ONE							NTDACT	
	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CC	NTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, P	IODIFIED TO REFLECT - URSUANT TO THE AUTH	THE AL	DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	nges in payi	ng office,	
	C. THIS SUPPLEMENTAL AGREEMEN							
Х	FAR 52.217-9, Option		nd the Term o	of t	he Contract			
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	IT: Contractor X is not,		to sign this document and	return	copies to the is	suina office		
					solicitation/contract subject matter where for	-	•	
DUNS Nu		Conganized by C		luuling		23562.)		
		tion is	to exercise H	Peri	od #2 of Option Perio	d 1. '	The Per	riod of
					lay 2009 through 14 Se			
		-			hedule and contract c	-		
					vided in Modification		J OI CI	
awara,	along with the levise		CIIC OI WOIK B	JIOV	idea in noullication	π⊥•		
Deliver	y: 05/19/2009							
Discoun	t Terms:							
Net 30								
Deliver	y Location Code: DHS/	MURRAY L	ANE					
Continu	ed							
Except as pro	vided herein, all terms and conditions of th	e document refe	erenced in Item 9A or 10A	, as he	retofore changed, remains unchanged and	in full force	and effect.	
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING C	FFICER (7	ype or print)	
				Rol	bert Degnan			
15B. CONTR/	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		_	
NSN 7540-01			1	-	(Orginature of Contracting Onicer)	STANDA	ARD FORM :	30 (REV. 10-83)
Previous editi						Prescrib	ed by GSA CFR) 53.24	. ,

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00004 2

NAME OF OFFEROR OR CONTRACTOR GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:				
)002ak	Task 1: Program & Task Order Management				
, , , , , , , , , , , , , , , , , , , ,	Product/Service Code: D316				
	Product/Service Description: TELECOMMUNICATIONS				
	NETWORK MANAGEMENT SVCS				
	Add Item 0002AL as follows:				
)002AL	Tack 2. Oremeticane Current				
JUUZAL	Task 2: Operations Support Product/Service Code: D316				
	Product/Service Code: DS16 Product/Service Description: TELECOMMUNICATIONS				
	NETWORK MANAGEMENT SVCS				
	Add Item 0002AM as follows:				
002AM	Task 3: Information Processing & Communications				(b)(4)
	Product/Service Code: D316				
	Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
	NEIWORK MANAGEMENI 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:				
002AP	Task 5: Homeland Infrastructure Threat & Risk				
	Assessment				
	Continued				

3

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00004
 3
 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				(b)(4)
	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, underModification P0002 of(b)(4)				
	All other terms and conditions remain the same.				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5 00	1 6 OJECT NO. (If applicable)
	INTRIODIFICATION NO.			C-09-00125	5. FK	
P00005 6. ISSUED BY	CODE	09/15/2009 DHS/OPO/PHA		DMINISTERED BY (If other than Item 6)	CODE	DHS/OPO/PHA
Office PHA Acq 245 Mur Buildin	ept. of Homeland Secur of Procurement Operat quisition Division rray Lane, SW	ity	U.S Off PHA 245 Bui	5. Dept. of Homeland Fice of Procurement (Acquisition Division Murray Lane, SW Iding 410 hington DC 20528	Securit)peratio	у У
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ⁹⁴	A. AMENDMENT OF SOLICITATION NO).	
3211 JEH	DYNAMICS ONE SOURCE I RMANTOWN ROAD VA 22030	LLC	X H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/OF SHQDC-06-D-00024 SHQDC-07-J-00744 DB. DATED (SEE ITEM 13)	DER NO.	
CODE 61	03202150000	FACILITY CODE				
		11. THIS ITEM ONLY APPLIES TO A		MENTS OF SOLICITATIONS		
THE PLAC virtue of this to the solici		DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b d prior to the opening hour and date spec uired) Net	ATE SF e made cified. c Inc	PECIFIED MAY RESULT IN REJECTION	I OF YOUR OF gram or letter r	FER. If by makes reference (b)(4)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHAN	GES SET FORTH IN ITEM 14 ARE MAD	DE IN THE CO	NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				nanges in payir	ng office,
	C. THIS SUPPLEMENTAL AGREEMEN FAR 52.217-9, Option					
X	D. OTHER (Specify type of modification					
E. IMPORTAN	IT: Contractor is not,	X is required to sign this document an	d return	1 copies to the	issuing office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION mber: 610320215+0000	(Organized by UCF section headings, in	cluding	solicitation/contract subject matter when	e feasible.)	
Option a exercise The Per- January	pose of this modifica Period into two separ e Period #1 of Option iod of Performance fo 2010. The Period of 14 September 2010.	ate periods (incorpo Period 2. r Period #1 of Optio	rati n Pe	ng CLINs 0003AK thro eriod 2 is 15 Septemb	ough 000 Der 2009	3AU, and b) through 20
base awa Continue Except as pro	all be conducted in a ard, along with the red by ded herein, all terms and conditions of the ND TITLE OF SIGNER (<i>Type or print</i>)	evised statement of	work A, as he	provided in Modific	cation #	1. and effect.
				vid Ritter		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	_	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	-
NSN 7540-01 Previous editi					Prescribe	RD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUEDPAGEOFHSHQDC-06-D-00024/HSHQDC-07-J-00744/P0000526

NAME OF OFFEROR OR CONTRACTOR

GENERAL	DYNAMICS ONE SOURCE LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	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: CLIN 0003AA, TASK 1: Program & Task Order Mgmt.				
	Accounting Info: NSEP000 000 K9 04-04-05-000 90-05-0003-01-00-00 GEOE 2576 NC9125 Funded: (b)(4) Add Item 0002 as follows:				
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:				
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 GEOE 2576 NC9125 Funded: (b)(4) Continued				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUEDPAGEOFHSHQDC-06-D-00024/HSHQDC-07-J-00744/P0000536

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 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				

		PAGE C)F
CONTINUATION SHEET	HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00005	4	6

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

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	۰. ۶
CONTINUATION SHEET	HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00005	5	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	5.1.1.2) Amount (b)(4) Option Line Item) 01/20/2010				
	Accounting Info: NONE				
	Funded: (b)(4)				
0015	Add Item 0015 as follows: CLIN 0003AI, Travel				
1013	Amount: (b)(4) Option Line Item) 01/20/2010				
	Accounting Info: NONE Funded: (b)(4)				(b)(4)
	Add Item 0016 as follows:				
0016	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.				

AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE	F	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00006	09/25/2009	RNNO	2-09-00171		
6. ISSUED BY CODE	DHS/OPO/PHA	7. AD	MINISTERED BY (If other than Item 6)	CODE	DHS/OPO/PHA
U.S. Dept. of Homeland Secur Office of Procurement Operat PHA Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	ions	Off PHA 245 Bui Was	. Dept. of Homeland Se ice of Procurement Ope Acquisition Division Murray Lane, SW lding 410 hington 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 : 3211 JERMANTOWN ROAD FAIRFAX VA 22030	TTC	x 10 H. H.	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE SHQDC-06-D-00024 SHQDC-07-J-00744 B. DATED (SEE ITEM 13)	R NO.	
CODE 6103202150000	FACILITY CODE				
	11. THIS ITEM ONLY APPLIE	ES TO AMENDI	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (<i>If rec</i> See Schedule	to the solicitation and amendmen OFFERS PRIOR TO THE HOUR r already submitted, such change d prior to the opening hour and da <i>juired</i>)	nt numbers. FA AND DATE SP e may be made ate specified.	ECIFIED MAY RESULT IN REJECTION OF	TO BE REC TOUR OFF	EIVED AT FER. If by lakes reference
ORDER NO. IN ITEM 10A.			GES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang (OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	IT TO AUTHOF	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not.	x is required to sign this docun	ment and return	1 copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 610320215+0000 The purpose of this modifica Year 08 Accounting Codes. A	tion is to replac	ce Fisca	l Year 09 Accounting (Codes 1	with Fiscal
Discount Terms: Net 30 Delivery Location Code: PREP Preparedness (Ballston) 1110 N. Glebe Rd ATTN: JOHN O'CONNOR Continued Except as provided herein, all terms and conditions of th					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FFICER (Typ	be or print)
		Day	vid Ritter		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	—		(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable	I	I		STANDAR	RD FORM 30 (REV. 10-83) d by GSA

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF CONTINUATION SHEET HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00006 2 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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 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) Change Item 0002 to read as follows (amount shown is the obligated amount):				
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) Accounting Info: NSEP000-000 K8 40-80-03-000 01-08-0200-00000000 GE OE 2576 NC9171 Funded: (b)(4) Change Item 0003 to read as follows (amount shown is the obligated amount):				(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) 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				
NSN 7540-01-15					

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00006 3 4

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 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 01-08-0200-0000000 GE OE 2576 NC9171 Funded: (b)(4) Change Item 0005 to read as follows (amount shown				
005	is the obligated amount): CLIN 0003AE, TASK 5: Homeland infrastructure Threat & Risk Analysis Center				(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)				
0006	Change Item 0006 to read as follows(amount shown is the obligated amount): 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				
N 7540-01-152	-8067				OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 4
 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):				
0007	CLIN 0003AI, Travel				
0008	Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-01-00-00 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 0008 to read as follows (amount shown is the obligated amount): CLIN 0003AJ, Other Direct Costs				(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)				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	UISITION/PURCHASE REQ. NO.	5 PF	1 ROJECT NO	<u>3</u> (If applicable)
P00007	01/20/2010		C = 10 - 00017	0.11		(appricasio)
		7. AD	MINISTERED BY (If other than Item 6)	COD	E DHS/	OPO/NPPAD/CS
6. ISSUED BY CODE U.S. Dept. of Homeland Secur Office of Procurement Operat NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528 8. NAME AND ADDRESS OF CONTRACTOR (No., stree GENERAL DYNAMICS ONE SOURCE 3211 JERMANTOWN ROAD FAIRFAX VA 22030	t, county, State and ZIP Code)	U.S Off NPP 245 Bui Was (X) 94 95 X 10 H.H.H.	. Dept. of Homeland Se ice of Procurement Ope D Acquisition Division Murray Lane, SW Iding 410 hington DC 20528 . AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SHQDC-06-D-00024 SHQDC-07-J-00744	curit ratio	ty	OPO/NPPAD/CS
2005	FACILITY CODE	_ 10	B. DATED (SEE ITEM 13)			
CODE 6103202150000						
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	90-05-0003-00-00-00-00-00-00-00-00-00-00-00-0	-00 (RS. IT M E CHAN	ODIFIES THE CONTRACT/ORDER NO. AS I	I THE CC	ONTRACT	14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI			DMINISTRATIVE CHANGES (such as change (OF FAR 43.103(b). NTY OF:	es in payı	ing office,	
X FAR 52.217-9, Option	To Extend the Term	of t	he Contract			
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign this document ar			•	e.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION		ncluding	solicitation/contract subject matter where fea	sible.)		
DUNS Number: 610320215+0000				0	-	
The purpose of this modifica of Performance for Period #2 2010.			-			
Nork shall be conducted in a with the revised Statement o				e awa	ard, al	Long
As a result of this modifica (b)(4)	tion, the overall Ta	isk C	rder value is hereby i This modification do			-
the contractor te exceed the	total funds obligat	ed u				
Continued						
Except as provided herein, all terms and conditions of th	ne document referenced in Item 9A or 10	IA, as he	retofore changed, remains unchanged and in	full force	e and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (7	Type or print)	
			ry Caldwell			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	2. DATE SIGNED
		_			_	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	OTAND		20 (DE)(40.92)
NSN 7540-01-152-8070 Previous edition unusable				Prescrib	ARD FORM bed by GSA 3 CFR) 53.24	30 (REV. 10-83) 3

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00007PAGEOF
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(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):				
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):				
003AL	Task 2: Operations Support				
	Product/Service Code: D316				
	Product/Service Description: TELECOMMUNICATIONS				
:	NETWORK MANAGEMENT SVCS				
					(b)(4)
	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				
		1			

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUEDPAGEOFHSHQDC-06-D-00024/HSHQDC-07-J-00744/P0000733

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0003AP to read as follows(amount shown is the obligated amount):				
0003AP	Task 5: Homeland Infrastructure Threat & Risk Analysis Center Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
	Change Item 0003AS to read as follows(amount shown is the obligated amount):				
0003AS	SOW Para. 5.1.1.2: Surge Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
	Change Item 0003AT to read as follows(amount shown is the obligated amount):				(b)(4)
0003AT	Travel (NTE Ceiling: (b)(4) Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
	Change Item 0003AU to read as follows(amount shown is the obligated amount):				
0003AU	Other Direct Costs (NTE Ceiling: (b)(4) Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				
SN 7540-01-152	-8067				OPTIONAL FORM 336 (4-86)

MENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGE	S
					1	11
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If app	licable)
00008	See Block 16C	RNN	C-10-00163			
. ISSUED BY CODE	DHS/OPO/NPPAD/CS&	7. AD	DMINISTERED BY (If other than Item 6)	CODE	DHS/OPO/	NPPAD/C
J.S. Dept. of Homeland Secur	ritv	- υ.s	5. Dept. of Homeland Se	curit	v	
Office of Procurement Operat	1		fice of Procurement Ope		-	
IPPD Acquisition Division		NPE	PD Acquisition Division			
45 Murray Lane, SW		245	Murray Lane, SW			
Building 410		Bui	lding 410			
Jashington DC 20528		Was	hington DC 20528			
. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) ^{9/}	A. AMENDMENT OF SOLICITATION NO.			
ENERAL DYNAMICS ONE SOURCE	TTC					
211 JERMANTOWN ROAD		98	B. DATED (SEE ITEM 11)			
AIRFAX VA 22030						
			DA. MODIFICATION OF CONTRACT/ORDER SHODC-06-D-00024	NO.		
			SHQDC-07-J-00744			
			DB. DATED (SEE ITEM 13)			
ODE (103202150000	FACILITY CODE	-				
6103202150000						
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO				☐ is not extended	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may	DATE SF be made	PECIFIED MAY RESULT IN REJECTION OF	YOUR OF	FER. If by	_
2. ACCOUNTING AND APPROPRIATION DATA (If red ee Schedule	quired) Ne	t De	crease:		(b)(4)	
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORDE	RS. IT M	NODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	ED IN ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE A	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in payir	ng office,	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:			
X FAR 52.243-3 Changes	s Time and Material					
D. OTHER (Specify type of modification	n and authority)					
IMPORTANT: Contractor 🗌 is not,	x is required to sign this document a	nd returr	1 copies to the issui	ing office.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including	solicitation/contract subject matter where feat	sible.)		
UNS Number: 610320215+0000)					
he purpose of this modifica	tion is to deobliga	te fu	ands in the amount of	(b)(4)	
Option Period 1) from the f	Collowing CLINs:					
				_		_
. CLIN 0002AA: Program Mana	gement and Task Ord	er Ma	anagement is changed fr	om	(b)(4)	to
(b)(4) a decrease of			5			
	(b)(4)	_				
. CLIN Q002AB: Operations S	Support is changed f	rol	(b)(4)		decrease	of
(b)(4)	apport is changed i			0	accrease	01
					_	
		finan	(1)(4)			~ ~
	Cummont is shanged	LLOI	n (b)(4)		a decrea	se
	Support is changed					
. CLIN 0002AD: Intelligence ontinued						
ontinued Except as provided herein, all terms and conditions of the		0A, as he				
ontinued		0A, as he	eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF			
ontinued Except as provided herein, all terms and conditions of the		0A, as he				
ontinued Except as provided herein, all terms and conditions of the		0A, as he 16A Ma	NAME AND TITLE OF CONTRACTING OFF			ESIGNED
ontinued Except as provided herein, all terms and conditions of the 5A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	he document referenced in Item 9A or 1	0A, as he 16A Ma	NAME AND TITLE OF CONTRACTING OFF		vpe or print)	ESIGNED
ontinued ixcept as provided herein, all terms and conditions of th 5A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) 5B. CONTRACTOR/OFFEROR	he document referenced in Item 9A or 1	0A, as he 16A Ma	NAME AND TITLE OF CONTRACTING OFF ry Caldwell UNITED STATES OF AMERICA		vpe or print)	ESIGNED
ontinued ixcept as provided herein, all terms and conditions of th 5A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	he document referenced in Item 9A or 1	0A, as he 16A Ma	NAME AND TITLE OF CONTRACTING OFF ry Caldwell UNITED STATES OF AMERICA (Signature of Contracting Officer)	FICER (7)	vpe or print)	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED				PAGE	OF
CONTIN	UATION SHEET	008			2	11
	EROR OR CONTRACTOR DYNAMICS ONE SOURCE LLC					
	EEROR OR CONTRACTOR DYNAMICS ONE SOURCE LLC SUPPLIES/SERVICES (B) of (b)(4) d. CLIN 0002AF: National Command and Coordination Capability (NCCC) Planning, Implementation Preparation, Federal Policy Assessment and Support is changed from (b)(4) e. CLIN 0002AG: Continuity Communications Architecture (CCA) Support is changed from (b)(4) f. CLIN 0002AI: Travel is changed from (b)(4) to (b)(4) g. CLIN 0002AJ: Other Direct Costs is changed from (b)(4) a decrease of	QUANTITY	UNIT (D)	UNIT PRICE (E)	AM	OUNT (F)
	<pre>(b)(4) h. CLIN 0002AK: Program & Task Order Management is changed from</pre>					
	Risk Assessment is changed from (b)(4) to (b)(4) a decrease of (b)(4) 1. CLIN 0002AQ: NCCC Planning, Implementation, Preparation is changed from (b)(4) (b)(4) a decrease of (b)(4) m. CLIN 0002AR: Continuity Communications Architecture is changed from (b)(4) o n. CLIN 0002AS: Surge Support is changed from (b)(4) o. CLIN 0002AT: Travel is changed from (b)(4) o. CLIN 0002AT: Travel is changed from (b)(4) Continued (b)(4)					

 CONTINUATION SHEET
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 HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00008
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 NAME OF OFFEROR OR CONTRACTOR
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GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	OUNT (F)
	<pre>p. CLIN 0002AU: Other Direct Costs is changed from (b)(4) a decrease of (b)(4) As a result of this modification, the total amount of Option Period 1 is decreased by (b)(4) The total ceiling amount of this task order is decreased from (b)(4) All other terms and conditions remain unchanged. DO/DPAS Rating: NONE Discount Terms: Net 30 Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 01/21/2010 to 09/14/2010 Change Item 0002AA to read as follows (amount shown is the obligated amount):</pre>				
0002AA	Task 1: Program Management and Task Order Management 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 0002AB to read as follows (amount shown is the obligated amount):				
0002AB	Task 2: Operations Support. The Contractor has been authorized to use the unexpended balance totaling (b)(4) for this particular task. Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The obligated funding plus the unexpended funds				
	total (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				
	GE OE 2576 RN8047				
	Funded				
	(b)(4)				
	Change Item 0002AC to read as follows(amount				
	shown is the obligated amount):				
00070					
002AC	Task 3: Information Processing and				
	Communications 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				
	Washingt <u>on DC 20528</u>				(b)(4)
	Amount: (b)(4)				
	Accounting Info:				
	NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00				
	GE OE <u>2576 RN8047</u>				
	Funde (b)(4)				
	Change Item 0002AD to read as follows(amount				
	shown is the obligated amount):				
)002AD	Task 4: Intelligence 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				
	Continued				
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00008PAGEOF
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ITEM NO.	SUPPLIES/SERVICES				AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 2 <u>576 RN8047</u>				
	Funded				
	(b)(4)				
	Change Item 0002AE to read as follows(amount				
	shown is the obligated amount):				
0002AE	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)				(b)(4)
	Accounting Info:				
	NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00-00				
	GE OE <u>2576 RN804</u> 7				
	Funded (b)(4)				
	Change Item 0002AF to read as follows (amount				
	shown is the obligated amount):				
)002AF	Task 6: National Command and Coordination				
5002111	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				
	GE OE 2576 RN8047				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF CONTINUATION SHEET HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00008 6 11

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	-	UNIT PRICE	AMOUNT
(A)	(B) Funded: (b)(4)	(C)	(D)	(E)	(F)
	Accounting Info: NSEP000-000 K8 4080-05-000 01-08-0200-00-00-00 GE OE 2576 RN8047				
	Funded (b)(4)				
	Change Item 0002AG to read as follows(amount shown is the obligated amount):				
002AG	Task 7: Continuity Communications Architecture (CCA) 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 4080-05-000 01-08-0200-00-00-00				(5)(4)
	GE OE 2576 RN8047 Funded (b)(4)				(b)(4)
	Change Item 0002AH to read as follows(amount shown is the obligated amount):				
002AH	SOW Para. 5.1.1.2: Surge 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 Washin Amount (b)(4)				
	Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00- GEOE 2576 RN8057 Funded (b)(4)				
	Change Item 0002AI to read as follows(amount shown is the obligated amount):				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AI	Travel (NTE Ceiling o (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 Amoun (b)(4) Accounting Info: NSEP000-000 K8 4080-03-000 01-08-0200-00-00-00- 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				(b)(4)
	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- GEOE 2576 RN8057 Funded: (b)(4) Change Item 0002AK to read as follows (amount shown is the obligated amount):				
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				
NSN 7540-01-152-	0007				OPTIONAL FORM 336 (4-86)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00008 8 11

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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):				
002AL	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)				
	Funded: (b)(4)				
	Change Item 0002AM to read as follows(amount				
	shown is the obligated amount):				(b)(4)
002AM	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)				
	Change Item 0002AN to read as follows(amount				
	shown is the obligated amount):				
002AN	Task 4: Intelligence Support				
	Continued				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	90-05-0 <u>003-03-01-00-00</u> GEOE 2576 RN9108				
	Funded: (b)(4)				
	Change Item 0002AP to read as follows(amount				
	shown is the obligated amount):				
	shown to the obtryated amount).				
002AP	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				(b)(4)
	Arling				
	Amount (b)(4)				
	Accounting Info:				
	NSEP000 000 K9 04-04-01-000				
	90-05-0 <u>003-03-01-00-0</u> 0 GEOE 2576 RN9108				
	Funded: (b)(4)				
	Change Item 0002AQ to read as follows(amount				
	shown is the obligated amount):				
	shown is the obligated amount).				
002AQ	Task 6: NCCC Planning, Implementation, Preparation				
00211g	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				
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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUEDPAGEOFHSHQDC-06-D-00024/HSHQDC-07-J-00744/P0000810

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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				
002AR	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)				
002AS	Change Item 0002AS to read as follows(amount shown is the obligated amount): Surge Support Product/Service Code: D316 Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS				(b)(4)
	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)				
002AT	Change Item 0002AT to read as follows (amount shown is the obligated amount): Travel Product/Service Code: D316 Draduct (Service Dagenintion: TELECOMMUNICATIONS				
	Product/Service Description: TELECOMMUNICATIONS NETWORK MANAGEMENT SVCS Continued				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00008

NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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)				
	Funded (b)(4)				
	Change Item 0002AU to read as follows(amount				
	shown is the obligated amount):				
002AU	Other Direct Costs				(b)(4)
	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)				
	Accoun ting Info: NSEP000 000 K9 04-04-01-000				
	90-05-0003-03-01-00-00 GEOE 2576 RN9108				
	Funded: (b)(4)				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4	I. RE	QUISITION/PURCHASE REQ. NO.	5. PF	1 ROJECT NO.	(If applicable)				
P00009		See Block	C		Schedule			(
6. ISSUED BY	Y CODE	DHS/OPO/NP		7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/NPPA								
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 (No., street	t, county, State and ZIP C	Code) (X	(x) 9A. AMENDMENT OF SOLICITATION NO.								
3211 JE	DYNAMICS ONE SOURCE : RMANTOWN ROAD VA 22030	LLC	x	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/OR 1SHQDC-06-D-00024 ISHQDC-07-J-00744 0B. DATED (SEE ITEM 13)	DER NO.						
CODE 61	103202150000	FACILITY CODE										
		11. THIS ITEM OI			MENTS OF SOLICITATIONS							
Items 8 and separate le THE PLAC virtue of thi to the solici 12. ACCOUN	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offer tation and this amendment, and is received TING AND APPROPRIATION DATA (<i>If rec</i>	bies of the amendment to the solicitation and DFFERS PRIOR TO T r already submitted, s d prior to the opening	at; (b) By acknowledgin amendment numbers THE HOUR AND DAT such change may be ru hour and date specifie	ing ro rs. F TE SI made ed.	eceipt of this amendment on each copy o AILURE OF YOUR ACKNOWLEDGEME PECIFIED MAY RESULT IN REJECTION	f the offer sub NT TO BE RE I OF YOUR C	omitted; or (c) ECEIVED AT DFFER. If by	Ву				
See Sch					MODIFIES THE CONTRACT/ORDER NO.							
CHECK ONE		CT/ORDER IS MODIF I IN ITEM 14, PURSU	IED TO REFLECT TH	HE A ORIT	IGES SET FORTH IN ITEM 14 ARE MAD DMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b). RITY OF:							
X	FAR 52.217-9, Option D. OTHER (Specify type of modification		the Term of	f †	the Contract							
	IT: Contractor ∏is not,		n this document and re	- 4	- 1	issuing office						
DUNS Nu: The pur Option	TION OF AMENDMENT/MODIFICATION	(Organized by UCF so tion is to ate periods	ection headings, inclu accomplish	<i>uding</i> tl	ne following: a) Res	e feasible.)	re the					
Decembe	iod of performance fo r 2010. The period o rough 14 September 20	f performan	-					-				
	all be conducted in a ard, along with the r ed		-		-			of the				
	ovided herein, all terms and conditions of th	e document reference										
15A. NAME A	ND TITLE OF SIGNER (Type or print)				.NAME AND TITLE OF CONTRACTING	GOFFICER (1	Type or print)					
15B. CONTRA	ACTOR/OFFEROR	15C	DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C	. DATE SIGNED				
	(Signature of person authorized to sign)				(Signature of Contracting Officer)						
NSN 7540-01 Previous editi						Prescrib	ARD FORM 3 bed by GSA 3 CFR) 53.243	30 (REV. 10-83) 3				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00009 OF 8

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
001	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 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 GE OE 2576 RN0127 Funded (b)(4) Change Item 0002 to read as follows (amount shown is the obligated amount):				(b)(4)
0002	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 0E 2576 NC9171 Funded: (b)(4) Accounting Info: NSEP000-000 L0 04-02-50-000 90-05-0003-00-00-00 GE 0E 2576 RN0127 Funded: (b)(4) Accounting Info: NSEP000-000 L0 04-04-03-000 90-05-0003-00-00-00 GE 0E 2576 RN0127 Funded: (b)(4) Accounting Info: NSEP000-000 L0 04-04-50-000 90-05-0003-00-00-00 GE 0E 2576 RN0127 Continued				

CONTINUATION SHEET

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OF 8

PAGE

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GENERAL	DYNAMICS ONE SOURCE LLC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded ^{(b)(4)}		1 1		
	Accounting Info:				
	NSEP000-000 L0 04-04-01-000				
	90-05-0003-00-00-00 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)				
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
0003	CLIN 0004AC, TASK 3: Information Processing &				
	Communications Support				
	Requisition No: RNNC-09-00171, RNNC-10-00127				
	Accounting Info:				
	NSEP000 000 K9 04-04-05-000				
	90-05- <u>0003-03-02</u> -00-00 GEOE 2576 NC9125				
	Funded (b)(4)				
	Accounting Info:				
	NSEP000-000 K8 40-80-03-000 01-08-0200-00000000				
	GE OE <u>2576 NC917</u> 1				
	Funded (b)(4)				
	Accounting Info:				(b)(4)
	NSEP000-000 L0 04-04-05-000 90-05-0003-00-00-00 GE OE 2576 RN0127				(-)(-)
	Funded: (b)(4)				
	Change Item 0004 to read as follows(amount shown				
	is the obligated amount):				
0004	CLIN 0004AD, TASK 4: Intelligence Support				
	Requisition No: RNNC-09-00171, RNNC-10-00127				
	Amount · (b)(4)				
	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				
	Continued				
	1	1	1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00009 PAGE OF 8

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: (b)(4) Accounting Info:				
	NSEP000-000 L0 04-04-05-000				
	90-05-0 <u>003-00-00-00</u> GE OE 2576 RN0127				
	Funded: (b)(4)				
	Change Item 0005 to read as follows(amount shown				
	is the obligated amount):				
005	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 90-05-0 <u>003-03-01</u> -00-00 GEOE 2576 NC9125				
	Funded: (b)(4)				
	Accounting Info:				
	NSEP000-000 K8 40-80-03-000 01-08-0200-00000000				
	GE OE 2 <u>576 NC917</u> 1 Funded: (b)(4)				
	Accounting Info:				
	NSEP000-000 L0 04-04-05-000				
	90-05-0003-00-00-00 GE OE 2576 RN0127				
	Funded: (b)(4)				
	Change Item 0006 to read as follows(amount shown				
	is the obligated amount):				
006	CLIN 0004AH, TASK 8: Surge Support (SOW Para				(b)(4)
	5.1.1.2)				
	Requisition No: RNNC-09-00171, RNNC-10-00127				
	Accounting Info:				
	NSEP000 000 K9 04-04-01-000 90-05- <u>0003-03-0</u> 1-00-00 GEOE 2576 NC9125				
	Funded (b)(4)				
	Accounting Info:				
	NSEP000-000 K8 40-80-03-000 01-08-0200-00000000				
	GE OE 2 <u>576 NC917</u> 1 Funded (b)(4)				
	Funded (b)(4) Accounting Info:				
	NSEP000-000 L0 04-04-05-000				
	90-05-0003-00-00-00 GE OE 2576 RN0127				
	Funded (b)(4)				
	Change Item 0007 to read as follows(amount shown				
	is the obligated amount):				
07	CLIN 0004AI, Travel				
	Continued				
/540-01-152-	2067				OPTIONAL FORM 336 (4-86)

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Requisition No: RNNC-09-00171, RNNC-10-00127	(0)			
	Accounting Info: NSEP000 000 K9 04-04-01-000 90-05-0003-01-00-00 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 GE OE 2576 RN0127 Funded: (b)(4)				
	Change Item 0008 to read as follows(amount shown is the obligated amount):				
8000	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 GE OE 2576 RN0127 Funded (b)(4)				(b)(4)
	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. Amount (b)(4) Option Line Item) 12/09/2010 Requisition No: RNNC-09-00125				
	Accounting Info: NONE Funded (b)(4)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00009 7 8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0014 to read as follows(amount shown				
	is the obligated amount):				
0014	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)				
	Change Item 0015 to read as follows(amount shown				
	is the obligated amount):				
0015	CLIN 0004AI, Travel				(b)(4)
	Amount (b)(4) ption Line Item)				
	12/09/2010				
	Requisition No: RNNC-09-00125				
	Accounting Info:				
	NONE				
	Funded: (b)(4)				
	Change Item 0016 to read as follows(amount shown				
	is the obligated amount):				
0016	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)				
NSN 7540-01-152	-8067				OPTIONAL FORM 336 (4-86) Sponsored by GSA
					FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
		RNNC-11-00006	
00010 ISSUED BY CODE	12/09/2010		
J.S. Dept. of Homeland Secu Office of Procurement Opera IPPD Acquisition Division 245 Murray Lane, SW Building 410	rity	U.S. Dept. of Homeland Office of Procurement NPPD Acquisition Divis 245 Murray Lane, SW Building 410	l Security Operations
ashington DC 20528		Washington DC 20528	
NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION N	IO.
ENERAL DYNAMICS ONE SOURCE 211 JERMANTOWN ROAD AIRFAX VA 22030	LLC	9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/O HSHQDC-06-D-00024 HSHQDC-07-J-00744 10B. DATED (SEE ITEM 13)	RDER NO.
CODE 6103202150000	FACILITY CODE		
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive	e to the solicitation and amendment n OFFERS PRIOR TO THE HOUR AN er already submitted, such change ma ed prior to the opening hour and date	D DATE SPECIFIED MAY RESULT IN REJECTIC ay be made by telegram or letter, provided each tel specified.	IENT TO BE RECEIVED AT ON OF YOUR OFFER. If by
2. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	equired) N	let Increase:	(b)(4)
	MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO	D. AS DESCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MA ECT THE ADMINISTRATIVE CHANGES (such as a AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEME X FAR 52.217-9, Option D. OTHER (Specify type of modification	n To Extend the Ter		
. IMPORTANT: Contractor 🗌 is not,	x is required to sign this documen	t and return1 copies to the second s	ne issuing office.
4. DESCRIPTION OF AMENDMENT/MODIFICATION UNS Number: 610320215+0000 he purpose of this modifica)		
f this option will increase (b)(4)	e the overall value	of this contract from	(b)(4) to
he period of performance fo eptember 14, 2011.	or Period 2 of Opti	on Period 3 is December 9), 2010 through
ork shall be conducted in a ontinued	accordance with the	pricing schedule, the co	ontract clauses of
xcept as provided herein, all terms and conditions of t 5A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	he document referenced in Item 9A o	r 10A, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTRACTIN Mary Caldwell	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		16C. DATE SIGNED
(Signature of person authorized to sign)	—	(Signature of Contracting Offic	
NSN 7540-01-152-8070 Previous edition unusable	I		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF CONTINUATION SHEET HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00010 2 4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(b) the base award and the revised statement of work	(C)	(D)	(E)	(٢)
	provided in Modification 1.				
	<u> </u>				
	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				
	DOD. Destination				
	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				
009	CLIN 0004AA, TASK 1: Program & Task Order Mgmt.				
	Accounting Info: NSEP000 000 L1 04-04-01-000				
	90-05- <u>0003-00-00-00</u> 0 GEOE 2576 RN1006				
	Funded (b)(4)				
	Change Item 0010 to read as follows (amount shown				
	Change Item 0010 to read as follows (amount shown is the obligated amount):				
					(b)(4)
010	CLIN 0004AB, TASK 2: Operations Support.				
	Accounting Info:				
	NSEP000 000 L1 04-04-01-000				
	90-05-0003-00-00-00 GEOE 2576 RN1006 Funded (b)(4)				
	Change Item 0011 to read as follows (amount shown				
	is the obligated amount):				
011	CLIN 0004AC, TASK 3: Information Processing &				
	Communications Support				
	Accounting Info:				
	NSEP000 000 L1 04-04-01-000				
	90-05-0003-00-00-00 GEOE 2576 RN1006				
	Funded (b)(4)				
	Change Item 0012 to read as follows(amount shown				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	1 4 DJECT NO. (If applicable)		
P00011	See Block 16C						
6. ISSUED BY CODE	DHS/OPO/NPPAD/CS&	7. AD	MINISTERED BY (If other than Item 6)	CODE	DHS/OPO/NPPAD/CS&		
6. ISSUED BY CODE U.S. Dept. of Homeland Secur Office of Procurement Operat NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528 8. NAME AND ADDRESS OF CONTRACTOR (No., stree GENERAL DYNAMICS ONE SOURCE 3211 JERMANTOWN ROAD FAIRFAX VA 22030	U.S Off NPP 245 Bui Was (x) 9A 9B	MINISTERED BY (If other than Item 6) . Dept. of Homeland Se ice of Procurement Ope D Acquisition Division Murray Lane, SW lding 410 hington DC 20528 . AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEF SHODC-06-D-00024	Security berations on				
		H:	SHQDC-07-J-00744 B. DATED (SEE ITEM 13)				
CODE 6103202150000	FACILITY CODE						
	11. THIS ITEM ONLY APPLIES TO	AMEND	IENTS OF SOLICITATIONS				
	er already submitted, such change may l d prior to the opening hour and date spe quired) IODIFICATION OF CONTRACTS/ORDE	be made ecified. RS. IT M		Describe	D IN ITEM 14.		
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE AD	MINISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b).				
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor X is not.	is required to sign this document a	nd return	copies to the issu	ing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 610320215+0000 The purpose of this modifica Contracting Officer. As a r Section entitled, "Governmen as follows: Mary Caldwell	tion is to revise Ir esult, the task orde	nvoic er is	e Payment Instructions modified as follows:	and			
(b)(6)							
Section entitled "Invoice Pr following: All invoices shall be submit Continued Except as provided herein, all terms and conditions of th	ted in PDF via email	l to:					
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Ty)	pe or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)		—	(Signature of Contracting Officer)				
NSN 7540-01-152-8070 Previous edition unusable	1		. • • • • • • • • • • • • • • • • • • •	STANDAR	L D FORM 30 (REV. 10-83) I by GSA		

Prescribed by GSA	
FAR (48 CFR) 53.243	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE OF

NO.	SUPPLIES/SERVICES	QUANTITY	-	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	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				
	1	1	1 1		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00011 3 4

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY UNIT (C) (D)	UNIT PRICE	AMOUNT (F)
(A)	(B)		(E)	(1)
	and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or BFC will			
	not process the payment.			
	3. All other terms and conditions remain the			
	same.			
	AAP Number: 37794 DO/DPAS Rating: NONE			
	Period of Performance: 12/09/2010 to 09/14/2011			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV		4 RE	QUISITION/PURCHASE REQ. NO.	5 P	1 ROJECT NO. (If a	7	
				C = 11 = 00024	5.11		pplicable)	
P00012 6. ISSUED BY CODE	09/13/2	D/NPPAD/CS&		MINISTERED BY (If other than Item 6)	COD)/NPPAD/CS&(
U.S. Dept. of Homeland Secu Office of Procurement Opera NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528 8. NAME AND ADDRESS OF CONTRACTOR (No., stre	rity tions		Off NPE 245 Bui Was	Dept. of Homeland ice of Procurement O D Acquisition Divisi Murray Lane, SW lding 410 hington DC 20528	perati	ty		
GENERAL DYNAMICS ONE SOURCE 3211 JERMANTOWN ROAD FAIRFAX VA 22030	LLC		X H	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORE SHQDC-06-D-00024 SHQDC-07-J-00744	DER NO.			
			_ 10	B. DATED (SEE ITEM 13)				
CODE 6103202150000	FACILITY CO			MENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	COFFERS PRIC fer already subn ed prior to the op equired) MODIFICATION PURSUANT TO ACT/ORDER IS 'H IN ITEM 14, I NT IS ENTERE	DR TO THE HOUR AND I nitted, such change may be pening hour and date spe Ne OF CONTRACTS/ORDE D: (Specify authority) TH MODIFIED TO REFLECT PURSUANT TO THE AU D INTO PURSUANT TO .	CATE SF be made cified. t Ind RS. IT N E CHAN	PECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each telegram CTEASE: IODIFIES THE CONTRACT/ORDER NO. / GES SET FORTH IN ITEM 14 ARE MADI DMINISTRATIVE CHANGES (such as character) OF FAR 43.103(b).	OF YOUR C ram or letter AS DESCRIE	DFFER. If by makes reference (b)(4) BED IN ITEM 14.		
X 52.217-8 Option to	• •							
			ad raturn	1 copies to the	any ing office			
E.IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS_Number: 610320215+0000 TAS (b)(4) a. The purpose of this action	N (Organized by		ncluding	solicitation/contract subject matter where	feasible.)			
Three (3) for five (5) month Option to Extend Services.	ns pursu	ant to Federa	al Ac	quisition Regulation	claus			
b. The period of performancec. All other terms and cond:				1 U9/14/2011 to 02/14	/2012.			
Continued								
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	the document re	ferenced in Item 9A or 10	16A	eretofore changed, remains unchanged ar NAME AND TITLE OF CONTRACTING ry Caldwell				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DA	TE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	STAND	ARD FORM 30 (R	EV 10-83)	
NSN 7540-01-152-8070					STAND/		L v. 10-00)	

Previous edition unusable

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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):				
0009	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 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 GEOE 2576 RN1024 Funded: (b)(4) Change Item 0010 to read as follows (amount shown				(b)(4)
0010	is the obligated amount): 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 GEOE 2576 RN1006 Funded (b)(4) Delivery Location Code: PREPBSTN				
	Continued				
			1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00012 PAGE OF 7

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	UNIT PRICE (E)	AMOUNT (F)
()	Preparedness (Ballston)	,		(=)	(± /
	1110 N. Glebe Rd				
	Arlingt <u>on VA 22201</u>				
	Amount: (b)(4)				
	Accounting Info:				
	NSEP000-000 L1-04-04-01-000				
	90-05-0 003-00-00-00, GEOE 2576 RN1024				
	Funded: (b)(4)				
	Change Item 0011 to read as follows(amount shown				
	is the obligated amount):				
011	CLIN 0004DC TACK 2. Information Deconcering (
011	CLIN 0004AC, TASK 3: Information Processing &				
	Communications Support				
	Delivery Location Code: PREPBSTN				
	Preparedness (Ballston)	1			
	1110 N. Glebe Rd	1			
	ATTN: JOHN O'CONNOR				
	Arlingt <u>on VA 22201</u>	1			
	Amount: (b)(4)	1			
	Accounting Info:				
	NSEP000 000 L1 04-04-01-000	1			
	90-05-0003-00-00-00 GEOE 2576 RN1006				
	Funde (b)(4)	1			
	Delivery Location Code: PREPBSTN				
	Preparedness (Ballston)				
	1110 N. Glebe Rd				
	Arlington VA 22201				
	Amount (b)(4)				(b)(4)
	Accounting Info:				
	NSEP000-000 L1-04-02-50-000				
	90-05-0 <u>003-00-00-</u> 00 GEOE 2576 RN1024				
	Funded: (b)(4)				
	Delivery Location Code: PREPBSTN Preparedness (Ballston)				
	1110 N. Glebe Rd	1			
	Arlington VA 22201	1			
	Amount: (b)(4)				
	Accounting Info:	1			
	NSEP000-000 L1-04-02-50-000	1			
	90-05-0003-00-00-00 GEOE 2576 RN1024	1			
	Funded: (b)(4)	1			
	Change Item 0012 to read as fallows (amount -have	1			
	Change Item 0012 to read as follows (amount shown is the obligated amount):	1			
	15 the obligated amount).	1			
012	CLIN 0004AD, TASK 4: Intelligence Support	1			
	Continued	1			
		1			
		1			

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: PREPBSTN				
	Preparedness (Ballston)				
	1110 N. Glebe Rd				
	ATTN: JOHN O'CONNOR				
	Arlington VA 22201				
	Amount (b)(4)				
	Accounting Info:				
	NONE 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 GEOE 2576 RN1024				
	Funded: (b)(4)				
	Delivery Location Code: PREPBSTN				
	Preparedness (Ballston)				
	1110 N. Glebe Rd				
	Arlington VA 22201				
	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$				
	Accounting Info:				
	NSEP000-000 L1-04-04-05-000				
	90-05-0003-00-00-00 GEOE 2576 RN1024				
	Funde (b)(4)				
	Change Item 0013 to read as follows (amount shown				
	is the obligated amount):				
	is the obligated amount).				
13	CLIN 0004AE, TASK 5: Homeland infrastructure				(b)(4)
10	Threat & Risk Analysis Center				
	Initeat & 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				
		1	<u>ı </u>		

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT
(A)	(B)	(C)	(D)	(E)		(F)
	Arlingt on 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 0 GEOE 2576 RN1024					
	Funded: ^{(b)(4)}					
	Accounting Info:					
	NSEP000-000 L1-04-04-05-000					
	90-05-0 <u>003-00-00-00</u> 0 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 L1-04-01-000					
	90-05-0 <u>003-00-00-00</u> -00 GEOE 2576 RN1024					
	Funded: (b)(4)					
	Change Item 0015 to wood on fallows (emount about				Γ	
	Change Item 0015 to read as follows (amount shown					
	is the obligated amount):					
015	CLIN 0004AI, Travel					(b)(4)
1013	Not-to-exceed ceiling (b)(4)					
					L	
	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 L1-04-04-01-000					
	90-05-0 <u>003-00-00</u> -00 GEOE 2576 RN1024					
	Funded: (b)(4)					
	Continued					
		1				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00012						
	EROR OR CONTRACTOR DYNAMICS ONE SOURCE LLC				I	
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	Y UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	Change Item 0016 to read as follows(amount shown is the obligated amount):					
0016	CLIN 0004AJ, Other Direct Costs Not-to-exceed ceiling (b)(4)				(b)(4)	
	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)					
	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 GEOE 2576 RN1024 Funded: (b)(4)					

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
2 AMENDME		3 FEFECTIVE DATE	4 6		5 PF	1 ROJECT NO (If and	7 plicable)		
					0.11	(00201 (10) (<i>ii</i> up)			
	CODE	DHS/OPO/NPPAD/CS&	7.	ADMINISTERED BY (If other than Item	6) COD	E DHS/OPO	/NPPAD/CS&(
Office NPPD Ac 245 Mur Buildin	of Procurement Operat equisition Division gray Lane, SW g 410	-	0: NI 24 B1	ffice of Procurement PPD Acquisition Divi 45 Murray Lane, SW uilding 410	Operatio	-			
		, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
3211 JEB	RMANTOWN ROAD	LLC	U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528 (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) PLES TO AMENDMENTS OF SOLICITATIONS date specified for receipt of Offers is extended is cified in the solicitation or as amended, by one of the following methods: (a) By c yacknowledging receipt of this amendment on each copy of the offer submitted; date specified the submitted; then numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVE UR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. Net Increase: (b)(4) TS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN hority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRAC O THE AUTHORITY OF: copies to the issuing office. meadings, including solicitation/contract subject matter where feasible.) end the period of performance under Opti ederal Acquisition Regulations (FAR) cla						
CODE 61	03202150000	FACILITY CODE	-						
		11. THIS ITEM ONLY APPLIES TO	AME	NDMENTS OF SOLICITATIONS					
separate let THE PLACI virtue of this to the solici 12. ACCOUN	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If req uedule	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND r already submitted, such change may d prior to the opening hour and date spe uuired) NC	nbers. DATE be ma ecified t I	FAILURE OF YOUR ACKNOWLEDGE SPECIFIED MAY RESULT IN REJECTI de by telegram or letter, provided each t ncrease:	MENT TO BE RE ON OF YOUR C elegram or letter	ECEIVED AT DFFER. If by makes reference (b)(4)			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. I	T MODIFIES THE CONTRACT/ORDER N	IO. AS DESCRIE	BED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CH/	ANGES SET FORTH IN ITEM 14 ARE M	IADE IN THE CO	ONTRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	t the Ithof	ADMINISTRATIVE CHANGES (such as RITY OF FAR 43.103(b).	s changes in pay	ring office,			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTH	ORITY OF:					
		• •							
Χ	52.217-8 Option to E	xtend Services							
						9.			
DUNS Nu		(Organized by UCF section headings, i	includi	ng solicitation/contract subject matter wi	here feasible.)				
Three () 52.217-8	3) for one (1) month, 8, Option to Extend S	pursuant to Federa ervices.	l Ad	cquisition Regulatio	ns (FAR)	clause	iod		
from	(b)(4)	tion, funding for t	his	Task Order is incre	ased by	(b)(4)			
			•	handleftere ober state for the state	al and 1 - 6 - 11 6				
		e document referenced in item 9A or 1							
U.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security 0.S. Dept. of Romeland Security U.S. Dept. of Romeland Security									
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	10			16C. DAT	E SIGNED		
NON 75 10 01				(Signature of Contracting Off			10 82		
					Prescrib	ed by GSA	v. 10-03 <i>)</i>		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	AAP Number: 37794 DO/DPAS Rating: NONE				
	Discount Terms:				
	Net 30				
	FOB: Destination Period of Performance: 09/15/2011 to 03/14/2012				
	Period of Periormance: 09/15/2011 to 03/14/2012				
	Change Item 0009 to read as follows(amount shown				
	is the obligated amount):				
0009	CLIN 0004AA, TASK 1: Program & Task Order Mgmt.				(b)(4)
	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:				
	NSEP000 000 L1 04-04-01-000				
	90-05-0003-00-00-00 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 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				
	90-05-0 00 GEOE 2576 RN2055				
	Funded: (b)(4)				
	Change Item 0010 to read as follows(amount shown				
	is the obligated amount):				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES			AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
0010	CLIN 0004AB, TASK 2: Operations Support. 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: NSEP000 000 L1 04-04-01-000 90-05-0003-00-00-00 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 GEOE 2576 RN1024 Funde (b)(4)			(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 GEOE 2576 RN2055 Funded: (b)(4) Change Item 0011 to read as follows (amount shown is the obligated amount):			
0011	CLIN 0004AC, TASK 3: Information Processing & Communications Support 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) Continued			
NSN 7540-01-152	9067)PTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR GENERAL DYNAMICS ONE SOURCE LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	NSEP000 000 L1 04-04-01-000				
	90-05-0 <u>003-00-00-0</u> 0-00 GEOE 2576 RN1006				
	Funded: (b)(4)				
	Delivery Location Code: PREPBSTN				
	Preparedness (Ballston)				
	1110 N. Glebe Rd				
	Arlington VA 22201				
	Amoun (b)(4)				
	Accounting Info:				
	NSEP000-000 L1-04-02-50-000				
	90-05-0 <u>003-00-00-0</u> 0-00 GEOE 2576 RN1024				
	Funded: (b)(4)				
	(0)(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				
	Funde (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				
	90-05-0 <u>003-00-00-00</u> -00 GEOE 2576 RN2055				
	Funded: (b)(4)				
	Change Item 0012 to read as follows(amount shown				
	is the obligated amount):				
012	CLIN 0004AD, TASK 4: Intelligence Support				(b)(4)
010	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	1			
	Continued	1			
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		1			
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NAME OF OFFEROR OR CONTRACTOR

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GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(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 GEOE 2576 RN1024			
	Funded (b)(4)			
	Delivery Location Code: PREPBSTN			
	Preparedness (Ballston)			
	1110 N. Glebe Rd			
	Arlington VA 22201 Amount (b)(4)			
	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 GEOE 2576 RN2055			
	Funded: (b)(4)			
	Change Item 0013 to read as follows (amount shown			
	is the obligated amount):			
0.01.2				(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			
NSN 7540-01-152	I	1		

CONTINUATION SHEET

HSHQDC-06-D-00024/HSHQDC-07-J-00744/P00013

PAGE OF

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1		AMOUNT
A)	(B)	(C)	(D)	(E)	(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				
	90-05-0 <u>003-00-00-0</u> 0-00 GEOE 2576 RN1024				
	Funded: (b)(4)				
	Accounting Info:				
	NSEP000-000 L1-04-04-01-000				
	90-05- <u>0003-00-</u> 00-00-00 GEOE 2576 RN1024				
	Funded (b)(4)				
	Accounting Info:				
	NSEP000-000 L1-04-04-05-000				
	90-0500-00 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				
	90-05-0 <u>003-00-</u> 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)				
		1			