			ORDE		SUPPLIES OR S	FRVICE						PAGE	OF PAG	ES
IMPORTANT	: Mark all p	ackage	es and papers with co				<u></u>		·····					10
1. DATE OF O	RDER 2	2. CONT	RACT NO. (If any)						···· ·································	6. SHIP	TO:	!	<u>_</u>	
07/22/20		39-10	DF-0338N			-	a, NAME	E OF C	ONSIGNEE					
3. ORDER NO			4.	REOUISITH	DN/REFERENCE NO.									
HSHQDC-	08~F-00	094		NPS-08		I	Depa:	rtme	ent of Homel	land Secu	rity	/		
	pt. of 1 of Proc	Home urem	land Security ent Operation	-		2		Muri	DDRESS ray Lane LO				<u></u>	
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						a	nd cond	ilions :	he following on the ten specified on both sides	of		pject to the tern the above-лит		
I. CITY			*****	e. STA	TE f. ZIP CODE				n the attached sheet, i ry as indicated.	f any,				
LEXANDR				VA	223111739									
ACCOUNTIN		OPRIAT	ION DATA			10	REQL	JISITIC	NING OFFICE					
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		13. PLA			BUSINESS 14. GOVERNMENT	D # NO		0	WNED					
INSPECTION					- 4. GOVERNMENT	B/L NU.			15. DELIVER TO F.C ON OR BEFORE (Date)		16. DISCOUN	IT TERMS	6
Destinat			b.ACCEPTANCE Destination						07/23/2008				Ne	et 30
					17. SCHEDU	LE (See rei	verse fo	r Reje	clions)					
TEM NO. (a)			SUPPLIES OR SI	RVICES			ANTITY DERED (c)		UNIT PRICE (e)	A	NOUN.	т	-	IANTITY CEPTED (9)
, , , , ,	This is contrac Contrac Firm Fi:	a t tor' t Nu xed anag	: 074814948 ask order is s Federal Suj mber GS-10F-0 Price line it ement and Ana 	sued u oply So 0338N o tems fo	chedule (FSS containing or Program	;)								
	18. SHIPPIN	ig pqin	т		19. GROSS SHIPP	ING WEIG	нт	£	20. INVOICE NO,					17(h) TOTAL
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					21. MAIL INVOICE TO):								pages)
	a. NAME		Depart	ment o	f Homeland S	Securi	ty			\$5 🕫	198,	830.16	- 21	-4
SEE BILLING STRUCTIONS IN REVERSE	b. STREET A (or P.O. Box)		245 Mu Buildi:	ng 410	ane, SW Business Of	fice				·				17(i) GRAN TOTAI
	c. CITY						d. STA	TE	e, ZIP CODE	\$5,2	98,	830.16		
	Wash	ingt	on				ᄂᠣ	2	20528					
22. UNITED S		MERIC							23. NAME (Typed)					
BY (Signa	ature)			(b)(6)				Ella M. (
THORIZED FOR							ļ		TITLE: CONTRACTI	NG/ORDERING (FFICE	R		
REVIOUS EDITIO											1	OPTIONAL FO Prescribed by GS		

PAGE OF PAGES 2

	SCHEDULE - CONTINUATION					2	10
	Mark all packages and papers with contract and/or order numbers.				- and	- I	
DATE OF ORDE					ORDER NO.		
	08 GS-10F-0338N				HSHQDC-08	-F-00094	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY				MOUNT	QUANTITY
(A)	(B)	(C)	(D)	PRICE (E)		(F)	ACCEPTED (G)
	Services for the Office of Infrastructure					·····	
	Protection (OIP), Protective Security	1					
	Coordination Division (PSCD). This						
1	requirement includes task group assistance,						
	strategy development, field operations						
	support, vulnerability assessment support,				ĺ		
5	strategic planning and program management						
	support, bombing prevention support,						
	administrative, budgeting and acquisition				ĺ		
	support, human resources support, policy						
S	support and training support.						
	specific task order line items and pricing						
	are identified in the Pricing Schedule.						
	Services shall be provided in accordance						
	with Attachment 1, Statement of Work. The						
	clauses contained in the FSS contract, as						
	vell as the clauses contained in Attachment						
	2, Supplemental Clauses shall apply to the						
	dministration of this task order. The DD						
F	orm 254, Contract Security Classification						
S	pecification is at Attachment 3.						
	overnment Point of Contact:						
	illa M <u>. Chapman, Contracting</u> Officer						
	mail:						
	(b)(6)						
	ascimile: (202) 447-5725						
A	dmin Office:						
	U.S. Dept. of Homeland Security						
	Office of Procurement Operations						
	PIHA Acquisition Division		- 1				
	245 Murray Lane, SW						
	Building 410						
	Washington DC 20528						
	eriod of Performance: 07/23/2008 to						
0	7/22/2012						
001 В	ase Year - Program Level Management and					0.00	
	nalytical Support						
	uly 23, 2008 through July 22, 2009				i i		
	otal Line Item Value\$0.00						
	roduct/Service Code: R799					··· ···	
	roduct/Service Description: OTHER						
C	ontinued						
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PAGE OF PAGES 3

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DATE OF OR	Mark all packages and papers with contract and/or order numbers. DER CONTRACT NO.			ORDE		······
	008 GS-10F-0338N				QDC-08-F-00094	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	MANAGEMENT SUPPORT SERVICES					
0001AA	Task 3.1 - Project Management Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	32,285.42	387,425.04	
	Accounting Info: 200MPAD 000 K8 6030-29-200 01-06-000-00-00-00-00 GE-OE 25-76 PS8042 Funded: \$387,425.04					
	Task 3.2 – Management and Analytical Support Total Line Item Value\$659,906.04 Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	МО	54,992.17	659,906.04	
	Accounting Info: 200MPAD 000 K8 6030-31-200 01-06-000-00-00-00 GE-OE 25-76 PS8042 Funded: \$659,906.04					
	Task 3.3 - Field Operations Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	МО	48,572.92	582,875.04	
	Accounting Info: 200MPAD 000 M7 4020-07-200 01-06-000-00-00-00 GE-OE 25-76 PS8042 Funded: \$291,437.52 Accounting Info: 200MPAD 000 M7 4020-06-200 01-06-000-00-00-00 GE-OE 25-76 PS8042 Funded: \$85,002.61 Accounting Info: 200MPAD 000 K8 6030-29-200 01-06-000-00-00-00 GE-OE 25-76 PS8042 Funded: \$60,716.15 Continued					

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PAGE OF PAGES 4

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IMPORTANT	: Mark all packages and papers with contract and/or order numbers.					
	DER CONTRACT NO. 308 GS-10F-0338N			ORDER	NO. DC-08-F-00094	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	Accounting Info:		(-)			
	200MPAD 000 K8 6030-31-200					
	01-06-000-00-00-00 GE-OE 25-76					
	PS8042					
	Funded: \$48,572.92 Accounting Info:					
	200MPAD 000 M7 4020-04-200					
	01-06-000-00-00-00 GE-OE 25-76					
	PS8042					
	Funded: \$48,572.92					
	Accounting Info: 200MPAD 000 K8 6010-03-200					
	01-06-000-00-00-00-00 GE-OE 25-76					
	PS8042					
	Funded: \$48,572.92					
0001AD	Task 3.4 - Vulnerability Assessment Support	12	мо	61,094.17	733,130.04	
	Product/Service Code: R799					
	Product/Service Description: OTHER					
	MANAGEMENT SUPPORT SERVICES					
	Accounting Info:					
	200MPAD 000 M7 4020-06-200					
	01-06-000-00-00-00 GE-OE 25-76					
	PS8042					
	Funded: \$733,130.04					
0001AE	Task 3.5 - Bombing Prevention Support	12	мо	51,540.50	618,486.00	
	Total Line Item Value\$618,486.00					
	Product/Service Code: R799					
	Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES					
	Accounting Info:					
	200MPAD 000 M7 4020-04-200					
	01-06-000-00-00-00-00 GE-OE 25-76 PS8042					
	Funded: \$257,702.50					
1	Accounting Info:					
	200MPAD 000 M7 4060-18-200					
	01-06-000-00-00-00-00 GE-OE 25-76 PS8042					
	Funded: \$360,783.50					
	Task 3.6 - Policy and Mission Support	12	MO	190,584.00	2,287,008.00	
	Product/Service Code: R799 Continued					
	concinued					
NSN 7540-01-152	TOTAL CARRIED FORWARD	TO 1ST PAG	GE (IT	EM 17(H))		

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PAGE OF PAGES

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<u> </u>	SCHEDULE - CONTINUATIO	N			5	10
IMPORTAN DATE OF OF	T: Mark all packages and papers with contract and/or order numbers.					
	008 GS-10F-0338N			ORDER	NO. DC-08-F-00094	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT		QUANTITY
		ORDERED		PRICE		ACCEPTED
(A)	(B) Product/Service Description: OTHER	(C)	(D)	(E)	(F)	(G)
	MANAGEMENT SUPPORT SERVICES					
	Accounting Info:					
	200MPAD 000 M7 4050-05-200					
	01-06-000-00-00-00 GE-OE 25-76 PS8042			i		
	Funded: \$285,876.00					
	Accounting Info:					
	200MPAD 000 K8 6010-03-200					
	01-06-000-00-00-00 GE-OE 25-76					
	PS8042					
	Funded: \$381,168.00 Accounting Info:					
	200MPAD 000 M7 4020-03-200					
	01-06-000-00-00-00 GE-OE 25-76					
	PS8042					
	Funded: \$1,619,964.00					
0002	Base Year - Cost Reimbursable Line Item.	1	гo	29,400.00	29,400.00	
	Other Direct Cost (ODC), Travel Only for			-	-	
	Program Level Management and Analytical					
	Support. Not-to-Exceed (NTE) Amount: \$29,400.00					
	Product/Service Code: R799					
	Product/Service Description: OTHER					
	MANAGEMENT SUPPORT SERVICES					
	Accounting Info:					
	200MPAD 000 K8 6030-29-200					
	-0-06-000-00-00-00-00 GE-OE 25-76	i				
	PS8042					
	Funded: \$29,400.00					
0003	Base Year - Cost Reimbursable Line Item,	1	LO	600.00	600.00	
	ODCs, Materials Only for Program Level	1				
	Management and Analytical Support. NTE					
	Amount: \$600.00 Product/Service Code: R799					
	Product/Service Description: OTHER					
	MANAGEMENT SUPPORT SERVICES					
	Accounting Info: 200MPAD 000 K8 6030-29-200					
	01-06-000-00-00-00 GE-OE 25 76				196 M	
	PS8042					
	Continued					
<u> </u>	TOTAL CARRIED FORWA	RD TO 1ST PA	GE (ITF	M 17(H))		<u> </u>
NSN 7540-01-1		1 49 401	(* * 6			TIONAL FORM 148 (Par 6/05)

PAGE OF PAGES

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IMPORTAN	T: Mark all packages and papers with contract and/or order numbers. DER CONTRACT NO.			ORDER I		
	008 GS-10F-0338N			1	NO. DC-08-F-00094	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	Funded: \$600.00					a
1001	Option Year I - Program Level Management and Analytical Support. July 23, 2009 through July 22, 2010 Amount: \$0.00(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES				0.00	
1001AA	Task 3.1 - Project Management Support Amount: \$390,879.00(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	МО	32,573.25	0.00	
1001AB	Task 3.2 - Management and Analytical Support Amount: \$676,491.96(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	56,374.33	0.00	
1001AC	Task 3.3 - Field Operations Support Amount: \$601,977.96(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	50,164.83	0.00	
1001AD	Task 3.4 - Vulnerability Assessment Support Amount: \$812,526.00(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	67,710.50	0.00	
1001AE	Task 3.5 - Bombing Prevention Support Amount: \$626,933.04(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	52,244.42	0.00	
1001AF	Task 3.6 - Policy and Mission Support Amount: \$2,344,374.00(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES Continued	12	мо	195,364.50	0.00	·

PAGE OF PAGES

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DATE OF ORD	Mark all packages and papers with contract and/or order numbers. E CONTRACT NO.			ORDER NO		
07/22/20	008 GS-10F-0338N			1	-08-F-00094	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	Option Year I - Cost Reimbursable Line Item, Other Direct Cost (ODC), Travel Only. Program Level Management and Analytical Support. NTE: \$30,429.00 Amount: \$30,429.00(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	1	ΓΟ	30,429.00	0.00	
	Option Year I - Cost Reimbursable Line Item. ODC, Materials Only. Program Level Management and Analytical Support. NTE Amount: \$621.00 Amount: \$621.00(Option Line Item)	1	ΓO	621.00	0.00	
	Option Year II - Program Level Management and Analytical Support. July 23, 2010 through July 22, 2011 Amount: \$0.00 (Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES				0.00	
	Task 3.1 - Project Management Support Amount: \$398,543.04(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	MO	33,211.92	0.00	
	Task 3.2 - Management and Analytical Support Amount: \$698,460.96(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	МО	58,205.08	0.00	
	Task 3.3 - Field Operation Support Amount: \$674,205.96(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	МО	56,183.83	0.00	
	Task 3.4 - Vulnerability Assessment Support Amount: \$827,055.00(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER Continued	12	MO	68,921.25	0.00	
NSN 7540-01-152	TOTAL CARRIED FORWARD		JE (ITE	vi 17(H))		ONAL FORM 348 (Rev. 6/95

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DATE OF ORD				1	ORDER NO		
07/22/20	008 GS-10F-0338N				HSHQDO	C-08-F-00094	
ITEM NO.	SUPPLIES/SERVICES	OUANTITY		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)		(F)	(G)
_	MANAGEMENT SUPPORT SERVICES						
2001AE	Task 3.5 - Bombing Prevention Support Amount: \$652,017.96(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES		MO	54,33	4.83	0.00	
2001AF	Task 3.6 - Policy and Mission Support Amount: \$2,393,802.96(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	МО	199,48	3.58	0.00	
2002	Option Year II - Cost Reimbursable Line Item. Other Direct Cost (ODC), Travel Only for Program Level Management and Analytical Support. NTE Amount: \$31,494.00 Amount: \$31,494.00(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	1	LO	31,494	1.00	0.00	
2003	Option Year II - Cost Reimbursable Line Item. ODC, Materials Only for Program Level Management and Analytical Support. NTE Amount: \$643.00 Amount: \$643.00(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	1	LO	64:	3 - 00	0.00	
	Option Year III - Program Level Management and Analytical Support. July 23, 2011 through July 22, 2012 Amount: \$0.00(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES					0.00	
3001AA	Task 3.1 - Project Management Support Amount: \$402,641.04(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES Continued	12	МО	33,55	3.42	0.00	
	TOTAL CARRIED FORWARI						

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

CONTRACT NO.

07/22/2008 GS-10F-0338N

DATE OF ORDER

NSN 7540-01-152-8082

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

OPTIONAL	FORM 348 (Rev. 6/95)
	Prescribed by GSA
	FAR (48 CFR) 53.213(c)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
3001AB	Task 3.2 - Management and Analytical Support Amount: \$701,577.96(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	МО	58,464.83	0.00	
3001AC	Task 3.3 - Field Operations Support Amount: \$680,901.96(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	56,741.83	0.00	
001AD	Task 3.4 - Vulnerability Assessment Support Amount: \$956,709.00(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	79,725.75	0.00	
001AE	Task 3.5 - Bombing Prevention Support Amount: \$660,498.96(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	MO	55,041.58	0.00	
3001AF	Task 3.6 - Policy and Mission Support Amount: \$2,438,853.96(Option Line Item) Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	203,237.83	0.00	
8002	Option Year III - Cost Reimbursable Line Item. Other Direct Cost (ODC), Travel Only. Program Level Management and Analytical Support. NTE Amount: \$32,956.00 Amount: \$32,956.00(Option Line Item)		LO	32,956.00	0.00	
003	Option Year III - Cost Reimbursable Line Item. ODC, Materials Only for Program Level Management and Analytical Support. NTE Amount: \$665.00 Amount: \$665.00(Option Line Item)	1	LO	665.00	0.00	
	NOTÈS:				San	
	Continued					

PAGE OF PAGES 9

ORDER NO.

HSHQDC-08-F-00094

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	FOR SUPPL		SERVICES
SC	HEDULE - C	ONTINU	ATION

PAGE OF PAGES

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DATE OF ORD	Mark all packages and papers with contract and/or order numbers.				ORDER NO.	
07/22/20	08 GS-10F-0338N				HSHQDC-08-F-00094	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
1	Other Direct Costs(ODCs) - Materials and Travel. See paragraphs 7 and 8 of the Statement of Work (SOW).					
c	(b)(6)					
_	for Systems Planning and Analysis, Inc. 7(22(0F)					
	Date					
Т	The total amount of award: \$22,334,088.88. The obligation for this award is shown in Nox 17(i).					
	<i>,</i>					
	** · · · · · · · · · · · · · · · · · ·				9 10 m.	

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
			1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001 6. ISSUED BY COD	07/23/2009	RNPS-09-00033	
	DH3/OPO/PHA/IP	7. ADMINISTERED BY (If other than Item 6)	CODE DHS/OPO/PHA/IP
U.S. Dept. of Homeland Sec	-	U.S. Dept. of Homeland S	
Office of Procurement Oper	ations	Office of Procurement Op	
PHA Acquisition Division 245 Murray Lane, SW		PHA Acquisition Division	
Building 410		245 Murray Lane, SW Building 410	
Washington DC 20528		Washington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
SYSTEMS PLANNING AND ANALYS	IS INC		
2001 N BEAUREGARD ST SUITE 100		9B. DATED (SEE ITEM 11)	
ALEXANDRIA VA 223111739			
		x 10A. MODIFICATION OF CONTRACT/ORDE GS-10F-0338N	R NO.
		HSHQDC-08-F-00094	
		10B, DATED (SEE ITEM 13)	
CODE 0748149480000	FACILITY CODE	i	
0748149480000		07/22/2008	
The above numbered solicitation is amended as se	·····	TO ÁMENDMENTS OF SOLICITATIONS	xtended, 📋 is not extended.
Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O	copies of the amendment; (b) By ackno to to the solicitation and amendment n F OFFERS PRIOR TO THE HOUR AN iffer already submitted, such change ma	the solicitation or as amended, by one of the following in weedging receipt of this amendment on each copy of the umbers. FAILURE OF YOUR ACKNOWLEDGEMENT ID DATE SPECIFIED MAY RESULT IN REJECTION OF ay be made by telegram or letter, provided each telegram socified	e offer submitted; or (c) By TO BE RECEIVED AT 5 YOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If			SE 494 221 0C
See Schedule		et increase:	\$5,484,231.96
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B, THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE /	ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b).	jes in paying office,
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT T		
	Extend the Term of		
D. OTHER (Specify type of modificati			
E. IMPORTANT: Contractor	is required to sign this document	t and return0 copies to the iss	uing office
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section heading)	s, including solicitation/contract subject matter where fe	-
OUNS Number: 074814948+000			330(6.)
IPPD/IP/PSCD			
The purpose of this modific ISHQDC-08-F-00094.	ation is to exercis	e option year 1 of task orde	≥r
	in modified as a com		
As a result, the task order Discount Terms:	is modified as fol.	lows:	
let 30			
Delivery Location Code: DHS			
epartment of Homeland Secu	rity		
45 Murray Lane			
ldg. 410			
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	n full force and effect
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	
		Iann Washington	
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED		C. DATE SIGNED
			2 0.1 100
(Signature of person authorized to sign)	· · · · · · · · · · · · · · · · · · ·	(b)(6)	x yuly all
NSN 7540-01-152-8070 Previous edition unusable			1 30/(REV. 10-83)
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REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

GS-10F-0338N/HSHQDC-08-F-00094/P00001

PAGE OF 2 5

NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Washington DC 20528 FOB: Destination Period of Performance: 07/23/2008 to 07/22/2012 Change Item 1001 to read as follows(amount shown is the obligated amount): 1001 Option Year I - Program Level Management and 0.00 Analytical Support. July 23, 2009 through July 22, 2010 Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES Change Item 1001AA to read as follows(amount shown is the obligated amount): 1001AA 12 MO 32,573.25 390,879.00 Task 3.1 - Project Management Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES Accounting Info: 200MPAD 000 K9 0301-01-001 90-04-0002-00-00-00-00 GE-OE 25-76 PS9033 Funded: \$228,012.74 Accounting Info: 200MPAD 000 K9 0303-12-001 90-04-0002-00-00-00-00 GE-OE 25-76 PS9033 Funded: \$162,866.26 Change Item 1001AB to read as follows (amount shown is the obligated amount): 56,374.33 1001AB Task 3.2 - Management and Analytical Support 12 MO 676,491.96 Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES Accounting Info: 200MPAD 000 K9 0301-01-001 90-04-0002-00-00-00-00 GE-OE 25-76 PS9033 Funded: \$394,620.29 Accounting Info: 200MPAD 000 K9 0303-12-001 90-04-0002-00-00-00-00 GE-OE 25-76 PS9033 Funded: \$169,122.99 Accounting Info: 200MPAD 000 K9 0303-14-001 90-04-0002-00-00-00-00 Continued ...

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CONTINUATION SHEET GS-10F-0338N/HSHQDC-08-F-00094/P00001

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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS PLANNING AND ANALYSIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
1001AC	<pre>GE-OE 25-76 PS9033 Funded: \$112,748.68 Change Item 1001AC to read as follows(amount shown is the obligated amount): Task 3.3 - Field Operations Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT amount of the service of the se</pre>	12	МО	50,164.83	601,977.9
1001AD	SUPPORT SERVICES Accounting Info: 200MPAD 000 K9 0301-01-001 90-04-0002-00-00-00 GE-OE 25-76 PS9033 Funded: \$501,648.28 Accounting Info: 200MPAD 000 K9 0303-12-001 90-04-0002-00-00-00-00 GE-OE 25-76 PS9033 Funded: \$100,329.68 Change Item 1001AD to read as follows(amount shown is the obligated amount): Task 3.4 - Vulnerability Assessment Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES Accounting Info: 200MPAD 000 K9 0303-12-001 90-04-0002-00-00-00-00 GE-OE 25-76 PS9033 Funded: \$812,526.00	12	MO	67,710.50	812,526.0
1001AE	Change Item 1001AE to read as follows(amount shown is the obligated amount): Task 3.5 - Bombing Prevention Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	52,244.42	626,933.0
1001AF	Accounting Info: 200MPAD 000 K9 0303-14-001 90-04-0002-00-00-00 GE-OE 25-76 PS9033 Funded: \$626,933.04 Change Item 1001AF to read as follows(amount shown is the obligated amount): Task 3.6 - Policy and Mission Support Continued	12	МО	195,364.50	2,344,374.00

CONTINUATION SHEET

SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0338N/HSHQDC-08-F-00094/P00001

PAGE OF 4 5

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS PLANNING AND ANALYSIS INC

(D)	(E)	(F')
		30,429.0
LO	621.00	621.0
	FO	LO 621.00

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(A)	(b)(6)	(B)	(C)	(D)	(E)	(F)
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	(b)(6)					
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AMENDMENT MODIFIC	ATION NO.	3 EFFECTIVE DATE		REQUISITION/PURCHASE REQ NO.	5 PRO	JECT NO	(if applicable)
P00002		See Block 16C		123-09-00063			
ISSUED BY	CODE	DHS/OPO/PHA/IP	7	ADMINISTERED BY (If other than Item 6)	CODE	DHS/	OPO/PHA/IP
J.S. Dept. of	Homeland Secu	rity	U	.S. Dept. of Homeland S	Security	Y.	
	curement Opera			ffice of Procurement Op		าร	
PHA Acquisiti	on Division		1	HA Acquisition Divisior	۲ د		
245 Murray La	ne, SW		3	45 Murray Lane, SW			
Building 410			1	uilding 410			
Washington DC			W	ashington DC 20528			
I NAME AND ADDRESS	OF CONTRACTOR (No. stre	et, county, State and ZIP Code)	(x)	94 AMENDMENT OF SOLICITATION NO.			
VOTEMS PLANNT	NG AND ANALYS	IS INC					
001 N BEAURED				9B DATED (SEE ITEM 11)			
UITE 100							
LEXANDRIA VA	223111739			10A. MODIFICATION OF CONTRACT/ORD	ER NO		
,			x	GS-10F-0338N	civito.		
				HSHQDC-08-F-00094			
				10B DATED (SEE ITEM 13)			
CODE 07481494	80000	FACILITY CODE	_	10B DATED (SEE ITEM 13) 07/22/2008			
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See pp	o. 2∙	- 3			
Period	l of	Performance:	07/23/2008	to	07/22/2012

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

15A NAME AND TITLE OF SIGNER (Type or pont) R. Michael Beattie Vice President, Director of Contracts	Iann Washington	OFFICER (Type of print)
100	c DATE SIGNEL S/S/OS (b)(6)	6C. DATE SIGNED 5 duy 2009
NSN 7540-01-152-8070 Previous edition unusable		M 30 (REV. Y0-83) a 243

The purpose of this modification is to modify the Statement of Work, and add HSAR clause 3052.245-70 "Government Property Reports" to the Supplemental Clauses/Provisions of the task order. As a result, the task order is modified as follows:

1) The SOW is hereby modified to include the following addition to paragraph 9.1 "Government Property."

As required, the contractor may take temporary possession of government equipment at the contractor's facilities. The contractor shall maintain an accurate inventory of such equipment and attain government concurrence at any transaction that changes the inventory. If required, any such equipment will be entered into the Sunflower system prior to transfer to the contractor. At the time of this modification, the following equipment will be transferred to the contractor.

Rm 1050 Glebe Road Inventory

	Quantit v	Price per Unit	Total
Pelican Case 1	·····]
Pelican Case		\$137.00	
Sleeping Bag		\$128.00	
HP Carrying Case for Mobile			
Printer			
2 Micro Pelican Cases		\$13.29	
Power Inverter-Vector 400w		\$31.30	
Flashlight Streamlight Stinger		\$85.00	
Total	26	\$394.59	\$10,259.34
Pellcan Case 2		······	
Pelican Case		\$137.00	
Tool Kit (185 piece)		\$66.00	
Eton Hand Crank Radio		\$50.00	
Hard Hat		\$75.00	
Protective Eyewear (2 extra lenses)		\$0.00	
Ear Protection (Box of 200 plugs)		\$0.00	
N95 Mask		\$14.59	
CBRN 30 Scape Mask		\$166.50	
Mini-Outlet: Monster Power Outlet		\$10.71	
InFocus Carrying Cas			
Belkin 2.0 Media Writer		\$23.29	
Safety Vest		\$35.00	
Total	26	\$578	\$15,028.00
Additional Items			
Tent Cots + Rain Fly	31	\$166.00	\$5,146.00
Disaster Packs	31	\$123.00	\$3,813.00
Roadside Adventure Kits	15	\$52.90	\$793.50
TS Courier Bags			

Total Value of Inventory	\$35,039.84

2) The Supplemental Clauses/Provisions are hereby modified to include new paragraph 3.8, "3052.245-70 Government Property Reports."

3,8 3052.245-70 Government Property Reports (JUN 2006)

(a) The Contractor shall prepare an annual report of Government property in its possession and the possession of its subcontractors.

(b) The report shall be submitted to the Contracting Officer not later than September 15 of each calendar year on DHS Form 0700-5, Contractor Report of Government Property.

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION MO	DIFICATION OF CONTRACT	1 CONTRACT D CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION PURCHASE RED. NO	1 2
P00003	See Block 16C	RNPS-10-00023	5. PROJECT NO. (# applicable)
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UTIICE of Procurement Ope	tations	U.S. Dept. of Homeland S Office of Procurement Op	ecurity
NPPD Acquisition Division 245 Murray Lane, SW)	NPPD Acquisition Divisio	WELACIONS
Building 410		245 Murray Lane, SW	**1
fashington DC 20528		Building 410	
NAME AND ADDRESS OF CONTRACTOR IN	. Street, creatly, State and ZP Contast	Washington DC 20528	
		(X) SA AMENDMENT OF SOLICITATION NO	
YSTEMS PLANNING AND ANALY 001 N BEAUREGARD ST	(SIS INC		
UITE 100		98. DATED (SEE ITEM 11)	······································
EXANDRIA VA 223111739			
		X TOA MODIFICATION OF CONTRACTIONDE	R NO
		03-101-03388	
		HSHQDC-08-F-00094 108. DATED (SHE ITEM 13)	
DOE 0748149480000	FACILITY CODE		
		07/22/2008	
The above runnivered adjustmion is amended as a Differe must adjusted on a second state of the second sta		ANENDMENTS OF BOLICITATIONS	
Were must acknowledge receipt of this amendme	int phor to the hour and data specified as in	Hed for receipt of Oflers	dended. 💭 e not extended
ACCOUNTING AND APPROPRIATION DATA /	wed prior to the opening hour and date spe		or letter makes reference
e Schedule	Net	Increase:	\$52,000.00
12. THES ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDER	IL. IT MODIFIES THE CONTRACTIONDER NO. AS D	-
THE ABOVE NUMBERED CONTR ADOORTANION DEN, MCJ BET FOR C. THRI SUPPLEMENTAL AGREEM	ACTAORDER IS MODIFIED TO REFLECT THE IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (FUCH AS change HORITY OF FAR 43, 103(b) UTHORITY OF	t in paying office,
D. OTHER (Specify type of modification	in and authority)		
X Bilateral Modificat	ion 43.103(a)(3)		
PORTANT: Contractor 🗍 is not.	The required in som the document and	Milen 1	
ESCRIPTION OF AMENDMENTMODIFICATION	Organized by UCF section benchman	result copies to the issue	g cilice
purpose of this modification	ation is to increase f	unding on CLIN 1002, cost	****
e item, Option Year 1, fo	or travel in the amoun	t of \$52,000.00.	* #INDUISADIO
<pre># result of this modifica</pre>	tion, CLIN 1002, Opti	on Year 1, is increased fre	530 420 00 00
429.00.			450,425.00 EO
count Terms:			
30			
inued			
AME AND TITLE OF BIGNER (Type or print)	e document referenced in Item SA or 10A, a	e herefolore changed, remems unchanged and in lut	force and affect
Michael Beattle, VP/ Director	of Contracte	ISA NAME AND TITLE OF CONTRACTING OFFICE	R (Type or print)
ONTRACTORIOFFEROR		Cvnthia F. Brown	
STOTION CONCEPTERCH	15C DATE SIGNED		16C DATE SIGNED
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(5)(6)	/////	(0)(0)	1/8/10
			FORM 30 (REV 10-63)
	-		cribed by QSA
		FAR	(48 CFR) 53 243

CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED GS-10F-0338N/HSHQDC-08-F-00094/P00003

PAGE OF 2 2

NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane	1			
	Bldg. 410	1			
	Washington DC 20528	1			
	FOB: Destination				
	Period of Performance: 07/23/2008 to 07/22/2012				
		1		}	
	Change Item 1002 to read as follows(amount shown			ĺ	
	is the obligated amount):				
1002	Option Year I - Cost Reimbursable Line Item,		11)	52,000.
	Other Direct Cost (ODC), Travel Only. Program				
	Level Management and Analytical Support. NTE: \$30,429.00	1	11		
	Product/Service Code: R799			Į	
	Product/Service Description: OTHER MANAGEMENT			[
	SUPPORT SERVICES				
	Accounting Info:	(
	200MPAD 000 K9 0301-01-001 90-04-0002-00-00-00-00				
	GE-OE 25-76 PS9033	ļ			
	Funded: \$0.00				
	Accounting Info:	ł			
	200MPAD 000 K9 0303-14-001 90-04-0002-00-00-00-00]	[
	GE-OE 25-76 PS9033 Funded: \$0.00				
	Accounting Info:				
	200MPAD 000 L0 0301-01-000 90-04-0000-00-00-00-00				
	GE-OE 25-76 PS0023				
	Funded: \$25,000.00	1	1]		
	Accounting Info:			l l	
	200MPAD 000 L0 0303-12-000 90-04-0000-00-00-00-00]			
	GE-OE 25-76 PS0023				
	Funded: \$20,000.00				
	Accounting Info:			1	
	200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00-00				
	GE-OE 25-76 PS0023				
	Funded: \$7,000.00	-			
	As a result of this modification, CLIN 1002,	}		5	
	Option Year 1, is increased from \$30,429.00 to	1			
	\$82,429.00.			1	
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AMENDMENT OF SOLICITATION/MOD	FICATION OF CONTRACT	1. CONTRACTIO CODE PAGE O	F PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO. 5 PROJECT M	5
P00004		* REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. RNPS-10-00012). (If epplicable)
6. ISSUED BY CO	See Block 16C DHS/OPO/NPPD/IP	7 ADAMAGENERIC DAVID	
U.S. Dept. of Homeland Se			OPO/NPPD/IP
Office of Procurement Ope	rations	U.S. Dept. of Homeland Security	
NPPD Acquisition Division		Office of Procurement Operations	
245 Murray Lane, SW		NPPD Acquisition Division 245 Murray Lane, SW	
Building 410		Building 410	
Washington DC 20528 3. NAME AND ADDRESS OF CONTRACTOR PM.		Washington DC 20528	
YSTEMS PLANNING AND ANALY 001 N BEAUREGARD ST UITE 100 LEXANDRIA VA 223111739		(X) BA AMENDMENT OF SOLICITATION NO. 98. DATED (SEE ITEM 11) 10. MODIFICATION OF CONTRACT/ORDER NO	
		- GS-10F-0338N	
		HSHQDC-08-F-00094	
ODE 0748149480000	FACILITY CODE	108. DATED (SEE ITEM 13)	· · · · · · · · · · · · · · · · · · ·
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FAR (48 CFR) 53.243

NAME OF OFF	ERGR OR CONTRACTOR				2 5
	PLANNING AND ANALYSIS INC				
ITEM NO. (A)	SUPPLIES/SERVICES (B)	OUANTITY (C)	UHIT (D)	UNIT PRICE	AMQUNT (E)
	Net 30 FOB: Destination Period of Performance: 07/23/2008 to 07/22/2012				
	Add Item 1004 as follows:				
1004	Surge (optional) Emergency Contingency Plan (NTE \$497,612.00) Period of Performance for Option period 1 is 7/23/09-7/22/10 Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES				0.
	Add Item 2004 as follows:				
2004	Surge (optional) Emergency Contingency Plan (NTE \$519,329.00) Period of Performance for Option period 2 is 7/23/10-7/22/11 Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES				0.
	Add Item 3004 as follows:				
	\$542,024.00) Period of Performance for Option period 3 is 7/23/11-7/22/12 Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES				

PAR (45 CPR) 63,110

AMEND	VENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1 CONTRACT ID CODE -	1	PAGE OF PAGES
2 AMENDA	MENT/MODIFICATION NO	3 EFFECTIVE DATE	1 00		15.55	1 5
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		11. THIS ITEM ONLY APPLIES 1				
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Home G o	nd 46 and minutes	erre prior to the mour and date specified in	THE SOUCHE	tion or as amended, by one of the following r	methods (a) By completing
	nd 15, and returning	copies of the amendment, (b) By ackno	Medging re	scelpt of this amendment on each copy of the	e offer subm	itted, or (c) By
THE PLA	CE DESIGNATED FOR THE RECEIPT	OF OFFERS PRIOR TO THE HOUR AND	UMBHERS F. DATESS	AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF	TO BE REC	EIVED AT
VITURE OF L	his amendment you desire to change an) offer already submitted, such change ma	v be made	by telegram or letter, provided each telegrap	m or letter m	HER If by takes reference
to the soli	icitation and this amendment, and is reca	elved phor to the opening hour and date s	pecified			
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CONTINUATION SHEET GS-10F-0338N/HSHQDC-08-F-00094/P00005

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NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT. (D)	UNIT PRICE	AMOUNT (F)
	Michelle.Marantz@dhs.gov.			(E)	(E)
	All other terms and conditions remain unchanged. DO/DPAS Rating: NONE Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528				
	FOB: Destination Period of Performance: 07/23/2010 to 07/22/2011				
	Change Item 2001AA to read as follows(amount shown is the obligated amount):				
2001AA	Task 3.1 - Project Management Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	33,211.92	398,543.0
	Accounting Info: 200MPAD 000 L0 0301-01-000 90-04-0000-00-00-00 GE-0E 25-76 PS0045 Funded: \$232,483.44 Accounting Info: 200MPAD 000 L0 0303-12-000 90-04-0000-00-00-00-00 GE-0E 25-76 PS0045 Funded: \$132,847.68 Accounting Info: 200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00-00 GE-0E 25-76 PS0045 Funded: \$33,211.92				
	Change Item 2001AB to read as follows(amount shown is the obligated amount):				
2001AB	Task 3.2 - Management and Analytical Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	58,205.08	698,460.9
	Accounting Info: 200MPAD 000 L0 0301-01-000 90-04-0000-00-00-00 GE-OE 25-76 PS0045 Funded: \$465,640.64 Accounting Info: 200MPAD 000 L0 0303-12-000 90-04-0000-00-00-00-00 Continued				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED GS-10F-0338N/HSHQDC-08-F-00094/P00005

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NAME OF OFFEROR OR CONTRACTOR

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SYSTEMS PLANNING AND ANALYSIS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GE-OE 25-76 PS0045 Funded: \$174,615.24 Accounting Info: 200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00-00 GE-OE 25-76 PS0045 Funded: \$58,205.08				
	Change Item 2001AC to read as follows(amount shown is the obligated amount):				
2001AC	Task 3.3 - Field Operation Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	56,183.83	674,205.9
	Accounting Info: 200MPAD 000 L0 0303-12-000 90-04-0000-00-00-00-00 GE-OE 25-76 PS0045 Funded: \$674,205.96				
	Change Item 2001AD to read as follows(amount shown is the obligated amount):				
2001AD	Task 3.4 - Vulnerability Assessment Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	68,921.25	827,055.0
	Accounting Info: 200MPAD 000 L0 0301-01-000 90-04-0000-00-00-00-00 GE-0E 25-76 PS0045 Funded: \$827,055.00				
	Change Item 2001AE to read as follows(amount shown is the obligated amount):				
2001AE	Task 3.5 - Bombing Prevention Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	54,334.83	652,017.9
	Accounting Info: 200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00 GE-OE 25-76 PS0045 Funded: \$597,683.13 Accounting Info: 200MPAD 000 K9 0303-14-001 90-04-0002-00-00-00-00 GE-OE 25-76 PS0045 Funded: \$54,334.83				
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CONTINUATION SHEET

GS-10F-0338N/HSHQDC-08-F-00094/P00005

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NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC.

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I TEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Change Item 2001AF to read as follows(amount shown is the obligated amount):	,			
2001AF	Task 3.6 - Policy and Mission Support Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES	12	мо	199,483.58	2,393,802.9
2002	Accounting Info: 200MPAD 000 L0 0301-01-000 90-04-0000-00-00-00-00 GE-OE 25-76 PS0045 Funded: \$1,196,901.48 Accounting Info: 200MPAD 000 L0 0303-12-000 90-04-0000-00-00-00 GE-OE 25-76 PS0045 Funded: \$598,450.74 Accounting Info: 200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00-00 GE-OE 25-76 PS0045 Funded: \$598,450.74 Change Item 2002 to read as follows (amount shown is the obligated amount): Option Year II - Cost Reimbursable Line Item. Other Direct Cost (ODC), Travel Only for Program Level Management and Analytical Support. NTE Amount: \$31,494.00 Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES Accounting Info: 200MPAD 000 L0 0301-01-000 90-04-0000-00-00-00-00 GE-OE 25-76 PS0045				31,494.0
2003	<pre>Funded: \$22,158.77 Accounting Info: 200MPAD 000 L0 0303-12-000 90-04-0000-00-00-00 GE-OE 25-76 PS0045 Funded: \$5,684.00 Accounting Info: 200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00-00 GE-OE 25-76 PS0045 Funded: \$3,651.23 Change Item 2003 to read as follows(amount shown is the obligated amount): Option Year II - Cost Reimbursable Line Item. ODC, Materials Only for Program Level Management Continued</pre>		LO	643.00	643.0

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CONTINUATION SHEET GS-10F-0338N/HSHQDC-08-F-00094/P00005

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NAME OF OFFEROR OR CONTRACTOR

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SYSTEMS PLANNING AND ANALYSIS INC

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	and Analytical Support. NTE Amount: \$643.00		(U)	(E)	(F)
	Product/Service Code: R799				
	Product/Service Description: OTHER MANAGEMENT				
	SUPPORT SERVICES	1			
	Accounting Info:				
	200MPAD 000 L0 0303-12-000 90-04-0000-00-00-00-00				
	GE-OE 25-76 PS0045				
	Funded: \$643.00 Technical POC and COTE: Ody Dicky; (b)(6)				
	(b)(6)				
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AMENDMENT OF SOL ICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGE
2. AMENDMENT/MODIFICA TON NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	15 00		(If appli 3ble)
P00006	See Block 16C	1	S-10-00070		00001113	(in apple love)
6. ISSUED BY CODE	DHS/OPO/NPPD/IP	7. A	DMINISTERED BY (If other than Item 6)	CODE	DHS /	OPO/1 PPD/IP
U.S. Dept. of Homeland Secur Office of Prochrement Operat NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	ions	Of: NPI 24: Bu: Was	S. Dept. of Homeland Sec Fice of Procurement Oper PD Acquisition Division 5 Murray Lane, SW ilding 410 Shington DC 20528		ч - у	
8. NAME AND ADDRESS OF CONTRACTOR (No., strong	, county, State and ZTP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS PLANNING AND ANALYSI: 2001 N BEAUREGARD ST SUITE 100 ALEXANDRIA VA 223111739	5 INC	x io	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N IS - 10F-0338N IS HQDC-08-F-00094 DB. DATED (SEE ITEM 13)	IQ.		
CODE 074814948 0000	FACILITY CODE	4 [07/22/2008			
	11. THIS ITEM ONLY APPLIES TO					
separate letter or telegram which includes a reference THE PLACE DESIGNATE) FOR THE RECEIPT OF (virtue of this amendment y su desire to change an offe to the solicitation and this mendment, and is received 12. ACCOUNTING AND APP ROPRIATION DATA (If req See Schedule	vies of the amendment; (b) By acknowle to the solicitation and amendment numi DFFERS PRIOR TO THE HOUR AND D r already such change may b prior to the opening hour and date spe- uired)	dging n bers. F DATE SI DE made cified.	Respective of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y	fer subr BE RE DUR OF r letter i	nifted; or c) CEIVED AT FER. If by makes retain	By ence
CHECK ONE A. THIS CH/ NGE ORDER IS ISSUED F ORDER NO, IN ITEM 10A.	URSUANT TO: (Specify authority) THE	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	
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C. THIS SUF PLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHO	RITY OF:			
D. OTHER (: pecify type of modification	end authority)					
E. IMPORTANT: Contractor 🕅 is not.	is required to sign this document an	ct radium	0 cooles to the issuing			·
14. DESCRIPTION OF AME JOMENT/MODIFICATION (DUNS Number: (74814948+0000 IP/PSCD The purpose of this modificat	Organized by UCF section headings, in	cluding	solicitation/contract subject matter where feasib	le.)	O'Rou	rke
and add Ody Dickey as the Alt	ernate COTR.					
Technical POC and COTR:Shawn	O'Rourk		(b)(6)			
Alternate COTR: Ody Dickey	(b)(6)					
(b)(6) DO/DPAS Rating: NONE Continued						
Except as provided herein, a i terms and conditions of the 15A. NAME AND TITLE OF : IGNER (Type or print)	document referenced in Item 9A or 10A					
(interview of the of the or the or print)			NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	be or privit)	
158. CONTRACTOR/OFFEF OR		Суг	thia F. Brown			
	15C. DATE SIGNED				115C.	DATE IGNED
(Signature of por ion authorized to sign)			(b)(6)		- 7	TRITIO
NSN 7540-01-152-8070 Previous edition unusable						(REV. 10-83)
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC

CONTINUATION SHEET

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	Period of Performance: 07/23/2010 to 07/22/2011			,	
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2. AMENDMENT/MODIFICA			······			1	4
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P00007 6. ISSUED BY	CODE	See Block 16C		S-11-00019			
		DIIG/ OFO/ NEED/ IF		DMINISTERED BY (If other than item 6)	CODE	01137	OPO/NPPD
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245 Murray Lane				5 Murray Lane, SW	n		
Building 410				lding 410			
Washington DC 2	20528	······	Was	hington DC 20528			
8. NAME AND ADDRESS OF	F CONTRACTOR (No., since	L county, State and ZIP Code)	(x) ⁹⁴	AMENDMENT OF SOLICITATION NO.			
SYSTEMS PLANNIN		S INC					
2001 N BEAUREGA	RD ST		98	DATED (SEE ITEM 11)			·····
SUITE 100							
ALEXANDRIA VA 2	23111/39		x 10	A. MODIFICATION OF CONTRACT/ORDER	R NO.		
			f G	5-10F-0338N			
				SHQDC-08-F-00094 B. DATED (SEE ITEM 13)			
CODE 0748149480	000	FACILITY CODE	I	• • • • •			
		11. THIS ITEM ONLY APPLIES T		7/22/2008		. <u></u>	
	lation is amondad as set for	rth in item 14. The hour and date spi			rtended, []ie not és	
12. ACCOUNTING AND APPR See Schedule			et Inc		\$20,00	-	
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	GS-10F-0338N/HSHQDC-08-F-00094/P00007				2 4
	EROR OR CONTRACTOR PLANNING AND ANALYSIS INC				
ITEM NO.	SUPPLIES/SERVICE8	QUANTIT	רטאוד	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Revised paragraph 8 is attached.	1	1-1-		
	Treasury Account Symbol: 7011/120565	}		1	
	As a result of this modification, CLIN 2002,				
	Option Year 2, is increased from \$31,494.00 by)	
	\$20,000.00 to \$51,494.00.				
	AAP Number: 44195 DO/DPAS Rating: NONE	1.			
	Discount Terms:				
	Net 30 Delivery Location Code: DHS	1			
	Department of Homeland Security				
	245 Murray Lane	1			
	Bldg. 410			[
	Washington DC 20528	1			
	FOB: Destination Period of Performance: 07/23/2010 to 07/22/2011				
		l			
	Change Item 2002 to read as follows (amount shown				
	is the obligated amount):				
	Option Year II - Cost Reimbursable Line Item.				20,000.0
:002	Other Direct Cost (ODC), Travel Only for Program				20,000
	Level Management and Analytical Support. NTE				
	Amount: \$51,494.00	 .			
	Product/Service Code: R799				
	Product/Service Description: OTHER MANAGEMENT				
	SUPPORT SERVICES				
	Accounting Info:			1	
	200MPAD 000 L0 0301-01-000 90-04-0000-00-00-00-00		1		
	GE-OE 25-76 PS0045		1 1		
	Funded: \$0.00				
	Accounting Info: 200MPAD 000 L0 0303-12-000 90-04-0000-00-00-00-00	1			
	GE-OE 25-76 PS0045				
	Funded: \$0.00				
	Accounting Info:				
	200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00-00	1			
	GE-OE 25-76 PS0045 Funded: \$0.00			ļ	
	Accounting Info:				
	200MPAD 000 L1 03-01-01-000	l			
	90-04-0000-00-00-00 GE-OE 25-76 PS1019	ł		1	
	Funded: \$10,000.00	l		ł	
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	200MPAD 000 L1 03-03-12-000 90-04-0000-00-00-00 GE-0E 25-76 PS1019	l		ļ	
	Funded: \$10,000.00				
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ITEM NO.	SUPPLIES/SERVICES	QUANTIT	VIBUT		
(A)	(B)	(C)	(D)	(E)	AMOUNT
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	(b)(6)				
	Award Distribution List:				
	NppdAwards@dhs.gov				
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8. TRAVEL REQUIREMENTS

Travel may be required in support of the "Vulnerability Assessment, Protective Security, and/or Bombing Prevention Projects." Contractor personnel may be required to travel on commercial and/or government provided transportation in order to execute the tasks specified above. Prior to planning or commencing travel, the contractor shall obtain written approval from the COTR. Approved travel will be reimbursed in accordance with the Federal Travel Regulations. Commuting expenses are not eligible for reimbursement. Contractors will request a tax exemption from all hotels they are lodging with. They will notify the hotels they are performing work on a federal contract and will request a tax exemption from the hotel in accordance with FAR 29.303 – Application of state and local taxes to Government contractors and subcontractors.

	ENT OF SOLICITATION/MO	DIFIC ON OF CONTRACT	1. CONTR		PAGE OF PAGES
0.00.0	ENT/MODIFICATION NO.	3, EFFECTIVE DATE	4. REQUISITION/PL	RCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00008		See Block 16C	RNPS-11-00	010	
6, ISSUED BY	Ŷ	CODE DHS/OPO/NPPD/IP	7. ADMINISTERED	BY (If other than Item 6)	CODE DHS/OPO/NPPD/IP
Office NPPD Ac 245 Mur Buildin Washing 8 NAME AND SYSTEMS 2001 N F SUITE 10	GION DC 20528 DADDRESS OF CONTRACTOR (W PLANNING AND ANAL BEAUREGARD ST 00	erations n o, sireet, county, State and ZiP Code)	Office of NPPD Acqui 245 Murray Building 4 Washington	10 DC 20528 IT OF SOLICITATION NO.	erations
LEAANDE	RIA VA 223111739		x 10A. MODIFICA GS-10F-0	TION OF CONTRACT/ORDE	R NQ.
				8-F-00094	
			10B. DATED (SI	Providence Physical Contract	
CODE 07	748149480000	FACILITY CODE	07/22/20	008	
	1	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SC	LICITATIONS	1757790000000
THE PLACI virtue of this to the solici	E DESIGNATED FOR THE RECEIN is amendment you desire to change	ference to the solicitation and amendment r PT OF OFFERS PRIOR TO THE HOUR AN an offer already submitted, such change m eccived prior to the opening hour and date A (if required)	ID DATE SPECIFIED MAY ay be made by telegram o specified.	RESULT IN REJECTION O	F YOUR OFFER. If by im or letter makes reference
See Sch		r (n required) P	Net Decrease:		-\$38,234.41
Companya Com	13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE	CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
x		NTRACT/ORDER IS MODIFIED TO REFLI FORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT 1		/E CHANGES (such as chan 03(b).	ges in paying office,
	D. OTHER (Specify type of modil	ication and authority)			
E. IMPORTAN	NT: Contractor X is	not, is required to sign this documer	t and return	0 copies to the is:	suing office.
OUNS Nur	mber: 074814948+0	ATION (Organized by UCF section heading	s, including solicitation/coi	tract subject matter where fe	easible.)
10 1 1 N N 1 1 1	y Account Symbol:	7010/110565			
ST. 50.85	J				
51.20.25		Verties is to de abli	gate \$38,234.	41 from CLIN 1	002 in excess
reasury	pose of this modif funds for Option P	Period 1 from 07/23/20	The last of the second s	010.	002 III 080035
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FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS-10F-0 V/HSHQDC-08-F-00094/P00008	2	2

NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC

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TEM NO. SUPPLIES/SERVICES	QUANTIT			AMOUNT
	(C)	(D)	(E)	(F)
<pre>TEM NO. SUPPLESSERVICES (A) (B) Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg, 410 Washington DC 20528 FOB: Destination Period of Performance: 07/23/2010 to 07/22/2011 Change Item 1002 to read as follows(amount shown is the obligated amount): 002 Option Year I - Cost Reimbursable Line Item, Other Direct Cost (ODC), Travel Only. Program Level Management and Analytical Support. Product/Service Code: R799 Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES Accounting Info: 200MPAD 000 K9 0301-01-001 90-04-0002-00-00-00-00 GE-OE 25-76 PS9033 Funded: \$0.00 Accounting Info: 200MPAD 000 K9 0303-14-001 90-04-0002-00-00-00-00 GE-OE 25-76 PS9033 Funded: \$13,053.76 Accounting Info: 200MPAD 000 L0 0301-01-000 90-04-0000-00-00-00 GE-OE 25-76 PS9023 Funded: -\$13,053.76 Accounting Info: 200MPAD 000 L0 0303-12-000 90-04-0000-00-00-00 GE-OE 25-76 PS9023 Funded: -\$18,180.65 Accounting Info: 200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00 GE-OE 25-76 PS9023 Funded: -\$18,180.65 Accounting Info: 200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00-00 GE-OE 25-76 PS9023 Funded: -\$18,180.65 Accounting Info: 200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00-00 GE-OE 25-76 PS9023 Funded: -\$18,180.65 Accounting Info: 200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00-00 GE-OE 25-76 PS9023 Funded: -\$18,180.65 Accounting Info: 200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00-00 GE-OE 25-76 PS9023 Funded: -\$18,180.65 Accounting Info: 200MPAD 000 L0 0303-14-000 90-04-0000-00-00-00-00 GE-OE 25-76 PS9023 Funded: -\$7,000.00 </pre>	(C)			AMOUNT (F)

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AMENDMENT OF SOLICITATION/M	ODIFICATION OF C	ONTRACT	1 CONTRACT ID CODE		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE	DATE	4 REQUISITION/PURCHASE REQ. NO	15 nm	1 3 OJECT NO (If applicable)
P00009	05/12/20		RNPS-11-00041	Pre ep	UJECT NU (IT applicable)
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NPPD Acquisition Divisio			NPPD Acquisition Divi		0.13
245 Murray Lane, SW			245 Murray Lane, SW	.sion	
Building 410			Building 410		
Washington DC 20528			Washington DC 20528		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and	ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION	NO	
SYSTEMS PLANNING AND ANA	LYSTS INC				
2001 N BEAUREGARD ST	LIGIO INC		SB. DATED (SEE ITEM 11)		
SUITE 100					
ALEXANDRIA VA 223111739					
		[× 10A. MODIFICATION OF CONTRACT/ GS-10F-0338N	ORDER NO.	······································
			4		
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CODE 074914040000	FACILITY COD	<u></u>	108. DATED (SEE ITEM 13)		
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The characteristic of the second seco			MENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended a Offers must acknowledge receipt of this amen	as set torus in tiern 14. Th datent prior to the bour or	to nour and date specifie ad date specified to the m	ed for receipt of Offers	is extended.	is not extended
liems 6 and 35, and reluming	copies of the amond	ment; (b) By acknowledg	recorpt of this amendment on each con-	r of the offer subm	illed: or (c) By
soparate letter or tolegram which includes a re	ference to the selicitation	and amendment oumbe	IS FAILURE OF YOUR ACKNOW EDGES	VENT TO BE BEC	CUCO IT
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to the solicitation and this amondment, and is	received prior to the open	ing hour and date specifi	inade by totegram or teller, provided each te	clogram of letter m	laxas reference
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See Schedule				\$20,00	
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VP/Director of Contracts

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTI (C)	TY UNIT		AMOUNT _ (F)
	Technical POC and COTR: Shawn O'Rourke;		_		
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	Award Distribution List:				
	NopdAwards@dhs.gov				
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Except as pro	ACTOR/OFFEROR	15C. DATE SIC				16C. DATE SIGNED
Except as pro	ACTOR/OFFEROR	15C. DATE SIC				16C DATE SIGNED
Except as pro	(Signature of person authorized to sign)	15C. DATE SK		(b)(6)	_	16C DATE SIGNED 7/20/11 ORM 30 (REV. 10-83)

EFERENCE NO. OF DOCUMENT BEING CONTINUED

CONTINUATION SHEE. GS-10F-0338N/HSHQDC-08-F-00094/P00010

5

NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Net 30			-	
	Delivery Location Code: DHS			~~	
	Department of Homeland Security				
	245 Murray Lane Bldg. 410				
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 07/23/2011 to 07/22/2012				
	Change Item 3001 to read as follows(amount shown				
	is the obligated amount):				
001	Option Year III - Program Level Management and				0.0
	Analytical Support.				
	July 23, 2011 through July 22, 2012				
	Product/Service Code: R799				
	Product/Service Description: OTHER MANAGEMENT				
	SUPPORT SERVICES				
	Accounting Info:				
	TBD				
	Funded: \$0.00				
	Change Item 3001AA to read as follows(amount				
	shown is the obligated amount):				
001AA	Task 3.1 - Project Management Support	12	MO	33,553.42	402,641.0
	Product/Service Code: R799			*	
	Product/Service Description: OTHER MANAGEMENT				
	SUPPORT SERVICES				
	Accounting Info:				
	200MPAD 000 L1 03-01-01-000				
	90-04-0000-00-00-00-00 GE-OE 25-76 PS1045				-
	Funded: \$134,213.67				
	Accounting Info:				
	200MPAD 000 L1 03-03-12-000				
	90-04-0000-00-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$67,106.85				
	Accounting Info:				
	200MPAD 000 L1 03-03-14-000				
	90-04-0000-00-00-00 GE-OE 25-76 PS1045	l.			
	Funded: \$201,320.52				
	Change Item 3001AB to read as follows(amount				
	shown is the obligated amount):			. \$*	
001AB	Task 3.2 - Management and Analytical Support	12	МО	58,464.83	701,577.9
	Product/Service Code: R799				
	Continued	l			
		I	1		

Sponsored by GSA FAR (48 CFR) 53.110

EFERENCE NO. OF DOCUMENT BEING CONTINUED

[GS-10F-0338N/HSHQDC-08-F-00094/P00010

NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES				
	Accounting Info: 200MPAD 000 L1 03-01-01-000				
	90-04-0000-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$175,394.49				
	Accounting Info:				
	200MPAD 000 L1 03-03-12-000 90-04-0000-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$292,324.17				
	Accounting Info:				
	200MPAD 000 L1 03-03-14-000				
	90-04-0000-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$233,859.30				
	Change Item 3001AC to read as follows(amount				
	shown is the obligated amount):				
3001AC	Task 3.3 - Field Operations Support	12	мо	56,741.83	680,901.90
	Product/Service Code: R799				
	Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES				
	SUFFORT BERVICES				
	Accounting Info:				
	200MPAD 000 L1 03-03-12-000				
	90-04-0000-00-00-00 GE-OE 25-76 PS1045 Funded: \$680,901.96				
	Funded. \$600,501.50				
	Change Item 3001AD to read as follows (amount				
	shown is the obligated amount):				
3001AD	Task 3.4 - Vulnerability Assessment Support	12	мо	79,725.75	956,709.00
	Product/Service Code: R799				
	Product/Service Description: OTHER MANAGEMENT				. .
	SUPPORT SERVICES				
	Accounting Info:				
	200MPAD 000 L1 03-01-01-000 90-04-0000-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$956,709.00				
	-				
	Change Item 3001AE to read as follows(amount shown is the obligated amount):				
	Shown is the obligated amount):				
001AE	Task 3.5 - Bombing Prevention Support	12	мо	55,041.58	660,498.9
	Product/Service Code: R799			: (**	
	Product/Service Description: OTHER MANAGEMENT SUPPORT SERVICES				
	SUPPORT SERVICES				
	Continued				
			1		

EFERENCE NO. OF DOCUMENT BEING CONTINUED

CONTINUATION SHEE, GS-10F-0338N/HSHQDC-08-F-00094/P00010

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				-
	200MPAD 000 L1 03-03-14-000			****	
	90-04-0000-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$660,498.96				
	Change Item 3001AF to read as follows(amount				
	shown is the obligated amount):				
3001AF	Task 3.6 - Policy and Mission Support	12	мо	203,237.83	2,438,853.9
	Product/Service Code: R799				
	Product/Service Description: OTHER MANAGEMENT				
	SUPPORT SERVICES				
	Accounting Info:				
	200MPAD 000 L1 03-01-01-000				
	90-04-0000-00-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$1,422,664.81				
	Accounting Info:				
	200MPAD 000 L1 03-03-12-000	·			
	90-04-0000-00-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$609,713.49				
	Accounting Info:				
	200MPAD 000 L1 03-03-14-000				
	90-04-0000-00-00-00-00 GE-OE 25-76 PS1045	1			
	Funded: \$406,475.66				
	Change Item 3002 to read as follows(amount shown				
	is the obligated amount):				
3002	Option Year III - Cost Reimbursable Line Item.				32,956.0
	Other Direct Cost (ODC), Travel Only. Program				
	Level Management and Analytical Support. NTE				
	Amount: \$32,956.00				
	Accounting Info.				
	Accounting Info: 200MPAD 000 L1 03-01-01-000				
	90-04-0000-00-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$12,956.00				
	Accounting Info:				
	200MPAD 000 L1 03-03-12-000				
	90-04-0000-00-00-00-000 GE-OE 25-76 PS1045		1 1		
	Funded: \$10,000.00				
	Accounting Info:				
	200MPAD 000 L1 03-03-14-000				
	90-04-0000-00-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$10,000.00			. \$7	
	Change Item 3003 to read as follows (amount shown				
	is the obligated amount):				
	Continued				
N 7540-01-152		<u> </u>	I		PTIONAL FORM 336 (4-86)

Sponsored by GSA FAR (48 CFR) 53.110

PAGE

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OF

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REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0338N/HSHQDC-08-F-00094/P00010

PAGE OF 5 5

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS PLANNING AND ANALYSIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
003	Option Year III - Cost Reimbursable Line Item.	<u> </u>		164	665.00
	ODC, Materials Only for Program Level Management and Analytical Support. NTE Amount: \$665.00				
	Accounting Info: 200MPAD 000 L1 03-03-12-000	l			
	90-04-0000-00-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$665.00				
	NOTES:				
	Other Direct Costs(ODCs) - Materials and Travel.	1			
	See paragraphs 7 and 8 of the Statement of Work				
	(SOW).				
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AMENDMENT/MODIFICATION NO.			1 3
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (II applicable)
200011 ISSUED BY	See Block 16C		
	CODE DHS/OPO/NPPD/IP	7. ADMINISTERED BY (Il other then Item 6)	CODE DHS/OPO/NPPD/IP
J.S. Dept. of Homeland	Security	U.S. Dept. of Homeland S	ecurity
Office of Procurement O	perations	Office of Procurement Op	erations
IPPD Acquisition Divisio	on	NPPD Acquisition Divisio	ħ
45 Murray Lane, SW		245 Murray Lane, SW	
Building 410		Building 410	
Ashington DC 20528		Washington DC 20528	
AND ADDRESS OF CONTRACTOR	no., street, county, State and ZIP Code)	(X) SA AMENDMENT OF SOLICITATION NO.	
YSTEMS PLANNING AND ANA	LYSIS INC		
001 N BEAUREGARD ST		98. DATED (SEE (TEM 11)	
UITE 100			
LEXANDRIA VA 223111739			
		X CS-10F-0338N	R NO.
		G5-102-0338N	
		HSHQDC-08-F-00094	
	FACH PY OCT-	10B. DATED (SEE ITEM 13)	
0748149480000	FACILITY CODE	07/22/2008	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended	as set forth in item 14. The hour and date so	ecified for receipt of Offers	tended, Dis not extended.
Unless must acknowledge receipt of this amen	dment prior to the hour and date specified in t	the solicitation or as amended, by one of the following o	althouts (a) Ru annalation
	connes of the strict strict. (D) BA SCKNOW	Medicing receipt of this emendment on each name of the	affects to be a second
Peperate letter or talegram which includes a re THE PLACE DESIGNATED FOR THE PROF.	timence in the solicitation and emergement as		
virtue of this amendment you desire to change	an offer sizedy submitted such change may	DATE SPECIFIED MAY RESULT IN REJECTION OF	
	control bitor to gia obarinic liptil stid third all	y be made by telegram or letter, provided each telegram pactiled.	or letter makes reference
ACCOUNTING AND APPROPRIATION DAT.	A (II required)		
e Schedule			
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACTIORDER NO. AS I	DESCRIBED IN ITEM 14
UEON ONE			
HECK ONE A. THIS CHANGE ORDER IS IS	SUED PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
		HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS MODIFIED TO REFLEC FORTH IN ITEM 14, PURSUANT TO THE AI	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b)	
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS MODIFIED TO REFLEC FORTH IN ITEM 14, PURSUANT TO THE AI	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b)	
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET		CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b)	
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	INTRACT/ORDER IS MODIFIED TO REFLEC FORTH IN ITEM 14, PURSUANT TO THE AI	CT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43.103(b)	
A THE CROVENTS IS: ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CO appropriation date. etc.) SET C. THIS SUPPLEMENTAL AGRE D. OTHER (Specify type of model	INTRACT/ORDER IS MODIFIED TO REFLEC FORTH IN ITEM 14, PURSUANT TO THE AI EMENT IS ENTERED INTO PURSUANT TO Intellion and euthority)	DT THE ADMINISTRATIVE CHANGES (such as change UTHORITY OF FAR 43 103(b). AUTHORITY OF	
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ONTIN	UATION SHEET REFER INO OF DOCUMENT BEING CONTINUED GS-10F-0338N/HSHQDC-08-F-00094/P00011				PAGE 2	OF 3
	EROR OR CONTRACTOR					<u> </u>
STEMS	PLANNING AND ANALYSIS INC SUPPLIES/SERVICES	QUANTITY	UNIT		1	OUNT
(A)	(B)	(C)	(D)	(E)	1	(F)
	Section entitled "Invoice Procedures" is deleted in its entirety and replaced with the following:			va ,		
	All invoices shall be submitted in PDF via email to:					
	NPPDInvoice.Consolidation@dhs.gov					
i	All invoices, mailed or emailed, must be addressed as follows:					
	Burlington Finance Center P.O. Box 1279					
	Williston, VT 05495-1279 Attn: NPPD-IP					
	 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, 					
	 (v) onlyping maker and date of bipment; 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			, و		
	with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Continued					

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OPTIONAL FORM 338 (4-88) Sponsored by GSA FAR (48 CFR) 53-110

CONTINU	ONTINUATION SHEET					
	EROR OR CONTRACTOR PLANNING AND ANALYSIS INC					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Electronic Funds Transfer; Central Contractor		┠──┦			
	Registration, or 52.232-34, Payment by Electronic		1 1	-		
	Funds Transfer; Other Continued Than Central					
	Contractor Registration), or applicable agency	1				
	procedures. (C) EFT banking information is not	ł				
	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					
	and/or services. Upon receipt of goods/services,					
	complete the applicable FFMS reports or BFC will					
	not process the payment.	}	11			
	3. All other terms and conditions remain the					
	same.					
	AAP Number: 44195 DO/DPAS Rating: NONE					
	Period of Performance: 07/23/2011 to 07/22/2012					
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	ODIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	1 2
200012	See Block 16C	RNPS-11-00067	5 PROJECT NO (Il applicable)
ISSUED BY	CODE DHS/OPO/NPPD/IP	7 ADMINISTERED BY (# other than item 8)	CODE DHS (ORO (NRRD (IT
J.S. Dept. of Homeland S	Security		
Office of Procurement Op	Derations	U.S. Dept. of Homeland Se Office of Procurement Ope	ecurity
NPPD Acquisition Divisio	n	NPPD Acquisition Divisior	erations
245 Murray Lane, SW		245 Murray Lane, SW	1
Building 410		Building 410	
Ashington DC 20528		Washington DC 20528	
B NAME AND ADDRESS OF CONTRACTOR	to, street, county, State and ZIP Code;	(x) PA AMENDMENT OF SOLICITATION NO	
YSTEMS PLANNING AND ANAL	LYSIS INC		
001 N BEAUREGARD ST		PB. DATED (SEE ITEM 11)	
DITE 100			
LEXANDRIA VA 223111739			
		× GS-10F-0338N	NO TRA
		HSHQDC-08-F-00094	
		108 DATED (SEE ITEM 13)	
ODE 0748149480000	FACILITY CODE		
	11 YENE ITEN ADI VI ANA	07/22/2008	
The above numbered adjortation is amended a	R Ref forth in Dam 14	TO AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you deare to change to the solicitation and this amendment, and is re-	an offer siready submitted, such change ma acceived prior to the opening hour and rate a	umbers. FAILURE OF YOUR ACKNOWLEDGEMENT TI D DATE SPECIFIED MAY RESULT IN REJECTION OF Y ty be made by telegram or latter, provided each telegram specified.	OUR OFFER, If by or latter markes reference
ACCOUNTING AND APPROPRIATION DATA	(If negured) N	et Increase: s	37,044.00
	TO MONREATION OF ACTION	PERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	
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CONTINUATION SHEET (SS-10F-0338N/HSHQDC-08-F-00094/P00012

PAGE OF 2 2

NAME OF OFFEROR OR CONTRACTOR

(TEM NO (A.)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
11	(8)	(C)	(D)	(E)	(F)
		1	╏──┠╸		
	AAP Number: 44195 DO/DPAS Rating: NONE				
	Discount Terms:				
	Net 30			1	
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane	1			
	Bldg. 410				
	Washington DC 20528	j			
	FOB: Destination			ļ	
	Period of Performance: 07/23/2011 to 07/22/2012				
	Change Item 3002 to read as follows(amount shown				
	is the obligated amount):	1			
3002	Option Year III - Cost Reimbursable Line Item.				37,044.0
	Other Direct Cost (ODC), Travel Only, Program				
	Level Management and Analytical Support. NTE				
	Amount: \$70,000.00	Ì			
	Accounting Info:				
	200MPAD 000 L1 03-01-01-000		11		
	90-04-0000-00-00-00-00 GE-OE 25-76 PS1045	}	1		
	Funded: \$0.00		1 1		
	Accounting Info:	{		1	
	200MPAD 000 L1 03-03-12-000	}			
	90-04-0000-00-00-00-000 GE-OE 25-76 PS1045	1	{ }	}	
	Funded: \$0.00				
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	90-04-0000-00-00-00-00 GE-OE 25-76 PS1045	ļ		ł	
	Funded: \$0.00				
	Accounting Info:		1	ļ	
	200MPAD 000 L1 03-01-01-000				
	90-04~0000~00-00-00-00 GE-OE 25-76 PS1067		11	1	
	Funded: \$22,044.00				
	Accounting Info:		1 {		
	200MPAD 000 L1 03-03-12-000				
	90-04-0000-00-00-00-00 GE-0E 25-76 PS1067			1	
	Funded: \$10,000.00				
	Accounting Info:				
	200MPAD 000 L1 03-03-14-000				
	90-04-0000-00-00-00-00 GE-0E 25-76 PS1067				
	Funded: \$5,000.00		1	1	
	Funded: \$5,000.00				
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N 7540-01-152				L	PTIONAL FORM 336 (4-16)

OPTIONAL FORM 335 (4-85) Bonsored by GSA FAR (48 CFR) 53 110

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00013	See Block 16C	RNP	3-12-00056	
6. ISSUED BY CODE	DHS/OPO/NPPD/IP	7. AD	MINISTERED BY (If other than Item 6)	CODE DHS/OPO/NPPD/IP
U.S. Dept. of Homeland Secur	itv		. Dept. of Homeland Se	
Office of Procurement Operat			ice of Procurement Ope	
NPPD Acquisition Division			D Acquisition Divisior	
245 Murray Lane, SW		245	Murray Lane, SW	
Building 410			lding 410	
Washington DC 20528 8. NAME AND ADDRESS OF CONTRACTOR (No., street			hington DC 20528	
C. NAME AND ADDRESS OF CONTRACTOR (No., STREET	county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.	
SYSTEMS PLANNING AND ANALYSIS	5 INC			
2001 N BEAUREGARD ST		9B	DATED (SEE ITEM 11)	
SUITE 100				
ALEXANDRIA VA 223111739		10	A. MODIFICATION OF CONTRACT/ORDER	
		× G	5-10F-0338N	CNO.
		HS	SHQDC-08-F-00094	
		10	B. DATED (SEE ITEM 13)	
CODE 0748149480000	FACILITY CODE	7 0	7/22/2008	
	11. THIS ITEM ONLY APPLIES 1	O AMENDA	ENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment pr	th in Item 14. The hour and date sp	ecified for re	ceipt of Offers is ex	tended. is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	IRSUANT TO: (Specify authority) T	HE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS D ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43,103(b).	THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:	
D. OTHER (Specify type of modification a	nd authority)			,
E. IMPORTANT: Contractor I is not,	is required to sign this document	and return	0 copies to the issuit	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C				
DUNS Number: 074814948+0000 IP/PSCD				
The purpose of this modificat. HSHQDC-08-F-00094. All other	ion is to add Dani terms and conditi	elle D ons re	zidzienyo as the Alter main the same.	nate COR on
Danielle Dzidzienyo				
(b)(6)				
AP Number: 44195 DO/DPAS Rati	DOL NONE			
	ING: NONE			
ontinued				
Except as provided herein, all terms and conditions of the c 5A. NAME AND TITLE OF SIGNER (Type or print)	ocument referenced in Item 9A or 1			
			ME AND TITLE OF CONTRACTING OFFI	uek (Type or pnnt)
5B. CONTRACTOR/OFFEROR	1450 DATE NOVES	- <u>11079</u>	Reynolds	
	15C. DATE SIGNED			16C. DATE SIGNED
(Signature of surger authorized to store)	-		(b)(6)	11 7/20/10
(Signature of person authorized to sign) ISN 7540-01-152-8070		-		
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FAR (48 CFR) 53.243

REFEILLNCE NO. OF DOCUMENT BEING CONTINUED

GS-10F-0338N/HSHQDC-08-F-00094/P00013

NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC

Period of Performance: 07/23/2011 to 07/22/2012	1			
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4	REQUISITION/PURCHASE REQ. NO.	IS PE		3), (If applicable)
P00014		See Block 16C		VPS-12-00074	0.11		
6. ISSUED B	Y CODE	DHS/OPO/NPPD/IP	7.	ADMINISTERED BY (If other than Item 6)	COD	E DHS/	OPO/NPPD/IP
Office NPPD Ac 245 Mur Buildin Washing	ept. of Homeland Secur of Procurement Operat equisition Division cray Lane, SW ng 410 gton DC 20528 DADDRESS OF CONTRACTOR (No., street	ions	O N 2 B W	.S. Dept. of Homeland Se ffice of Procurement Ope PPD Acquisition Division 45 Murray Lane, SW uilding 410 ashington DC 20528 9A AMENDMENT OF SOLICITATION NO.	eratio	-	
SYSTEMS 2001 N H SUITE 1(PLANNING AND ANALYSIS BEAUREGARD ST			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDEF GS-10F-0338N HSHQDC-08-F-00094 10B. DATED (SEE ITEM 13)	R NO.		
CODE 07	748149480000	FACILITY CODE	-	07/22/2008			
		11. THIS ITEM ONLY APPLIES TO		. ,			<u></u>
separate let THE PLACI virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendment num IFFERS PRIOR TO THE HOUR AND C already submitted, such change may b prior to the opening hour and date spe	bers. DATE be ma cified.		TO BE RE YOUR OF n or letter	CEIVED AT	, ,
See Sch		Net	LI	ncrease:	ş11,0	00.00	
	ORDER NO. IN ITEM 10A.	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT IS ENTERED INTO PURSUANT TO A	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as chang NTY OF FAR 43,103(b). ORITY OF:			
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E. IMPORTAN	T: Contractor 🛛 is not,	is required to sign this document an	nd retu	urn 0 copies to the issu	ing office,		
DUNS Nur IP/PSCD TAS: 70- Spend PJ The purp for Trav	nber: 074814948+0000 -0565 lan ID: 01-12-006 pose of this modificat	ion is to add fundi 94 SPA Program Leve	.ng	in the amount of \$11,00 fanagement and Analytica 00 to \$81,000.00.	0.00		IN 3002
Continue							
	vided herein, all terms and conditions of the NO TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 10.		heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OF			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
15B. CONTRA	CTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		oya Reynolds (b)(6)	FIGER (1)		
NSN 7540-01-	152-8070				B		0 (REV. 10-83)
Previous editio	on unusable		-		Prescribe FAR (48 (3 by GSA (FR) 53,243	3

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GS-10F-0338N/HSHQDC-08-F-00094/P00014

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS PLANNING AND ANALYSIS INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	AAP Number: 44195 DO/DPAS Rating: NONE				
	Delivery: 5 Days After Award		1		
	Discount Terms:				
	Net 30				
	Delivery Location Code: DHS	1]]	1	
	Department of Homeland Security				
	245 Murray Lane				
	Bldg. 410				
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 07/23/2011 to 07/22/2012				
	Change Item 3002 to read as follows(amount shown				
	is the obligated amount):			ļ	
002	Option Year III - Cost Reimbursable Line Item.				11,000.
	Other Direct Cost (ODC), Travel Only. Program				
	Level Management and Analytical Support. NTE				
	Amount: \$81,000.00				
	Accounting Info:				
	200MPAD 000 L1 03-01-01-000				
	90-04-0000-00-00-00 GE-OE 25-76 PS1045				
	Funded: \$0.00				
	Accounting Info:				
	200MPAD 000 L1 03-03-12-000		1 1		
	90-04-0000-00-00-00-000 GE-OE 25-76-PS1045				
	Funded: \$0.00				
	Accounting Info:				
	200MPAD 000 L1 03-03-14-000 90-04-0000-00-00-00 GE-OE 25-76 PS1045				
			[[
	Funded: \$0.00				
	Accounting Info: 200MPAD 000 L1 03-01-01-000				
	90-04-0000-00-00-00-00 GE-OE 25-76 PS1067				
	Funded: \$0.00				
	Accounting Info:				
	200MPAD 000 L1 03-03-12-000		1 1		
	90-04-0000-00-00-00-00 GE-OE 25-76 PS1067				×.
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	Accounting Info:				ý
	200MPAD 000 L1 03-03-14-000				
	90-04-0000-00-00-00 GE-OE 25-76 PS1067				
	Funded: \$0.00				
	Accounting Info:				
	200MPAD 000 MA 51-01-01-002				
	90-04-0000-00-00-00 GE-0E-25-37 PS2074				
	Continued	1	[[l	
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7540-01-152					ONAL FORM 336 (4-86)

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC

NO.	SUPPLIES/SERVICES		UNIT PRICE	AMOUNT
.)	(B)	(C) (D)	(E)	(F)
	Funded: \$11,000.00			
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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. (Il applicable)
P00015	See Block 16C	RNPS-12-00064	A FROMEO FROM (II BODICADIA)
3. ISSUED BY CODE		7. ADMINISTERED BY (If other then liom 6)	CODE DHS/OPO/NPPD/IP
J.S. Dept. of Homeland Secur	rity	U.S. Dept. of Homeland :	Security
Office of Procurement Operat	tions	Office of Procurement O	perations
NPPD Acquisition Division		NPPD Acquisition Divisi	on
245 Murray Lane, SW Building 410		245 Murray Lane, SW	
Vashington DC 20528		Building 410 Washington DC 20528	
NAME AND ADDRESS OF CONTRACTOR Ma, street	r, county, Siste and ZIP Code)	(x) SA AMENDMENT OF SOLICITATION NO.	······································
YSTEMS PLANNING AND ANALYSI	9 TNO	<u>vi</u>	
001 N BEAUREGARD ST	S INC	98. DATED (SEE ITEM 11)	
UITE 100		Di Di Di Di De la Com In	
LEXANDRIA VA 223111739			
		× IOA MODIFICATION OF CONTRACT/ORD GS-10F-0338N	ER NO
		HSHQDC-08-F-00094	
		108, DATED (SEE ITEM 13)	
ODE 0748149480000	FACILITY CODE	07/22/2008	
		D AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set fo Offere must acknowledge receipt of this amendment p	rth in item 14. The hour and date spe	cified for receipt of Offers	oxtonded, [] is not extended.
to the solicitation and this emendment, and is received ACCOUNTING AND APPROPRIATION DATA (<i>if requ</i> ee Schedule		et Increase:	\$2,955,923.94
	DUIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.
13. THIS ITEM ONLY APPLIES TO MO HECK ONE A THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	URSUANT TO; (Specify authority) Th	HE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
13. THIS ITEM ONLY APPLIES TO MO HECK ONE A THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	URSUANT TO; (Specify authority) Th	HE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS PLANNING AND ANALYSIS INC

RE

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	This task order has increased by \$2,955,923.94			(=)	
	from \$22,435,898.47 to \$25,391,822.41.				
	All other terms and conditions remain the same.				
	AAP Number: 201171585 DO/DPAS Rating: NONE				
	Discount Terms:			[
	Net 30				
	Delivery Location Code: DHS				
	Department of Homeland Security				
	245 Murray Lane Bldg. 410				
	Washington DC 20528				
	FOB: Destination				
	Period of Performance: 07/23/2012 to 01/22/2013				
	Add Item 4001 as follows:				
001	Program Level Management and Analytical Support Product/Service Code: R799				0.00
	Product/Service Code: R/99 Product/Service Description: SUPPORT- MANAGEMENT:				
	OTHER				-
	Add Item 4001AA as follows:				
01AA	Task 3.1 - Project Management Support	6	мо	33,553.42	201,320.52
	Product/Service Code: R799				
	Product/Service Description: SUPPORT- MANAGEMENT:				
	OTHER				
	Accounting Info:				
	200MPAD 000 MA 51-01-01-002				
	90-04-0000-00-00-00 GE-OE-25-37 PS2064				
	Funded: \$67,106.84				
	Accounting Info: 200MPAD 000 MA 51-01-04-002				
	90-04-0000-00-00-00 GE-OE-25-37 PS2064				
	Funded: \$100,660.26				
	Accounting Info:				
	200MPAD 000 MA 51-03-02-002 90-04-0000-00-00-00 GE-0E-25-37 PS2064				X
	Funded: \$33,553.42				Ϋ́,
	Add Item 4001AB as follows:		ĺ		
0135				50 464 00	350 300 00
01AB	Task 3.2 - Management and Analytical Support Product/Service Code: R799	6	MO	58,464.83	350,788.98
	Product/Service Description: SUPPORT- MANAGEMENT:				
	OTHER				
	Continued				
		i 1	- I		

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RE INCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0338N/HSHQDC-08-F-00094/P00015 PAGE OF 3

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NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	1	AMOUNT (F)
	Accounting Info: 200MPAD 000 MA 51-01-01-002			
	90-04-0000-00-00-00-00 GE-0E-25-37 PS2064	1 1		
	Funded: \$116,929.66			
	Accounting Info:			
	200MPAD 000 MA 51-01-04-002			
	90-04-0000-00-00-00 GE-OE-25-37 PS2064			
	Funded: \$116,929.66			
	Accounting Info:	1		
	200MPAD 000 MA 51-03-02-002			
	90-04-0000-00-00-00 GE-OE-25-37 PS2064			
	Funded: \$116,929.66			
	Add Item 4001AC as follows:			
001AC	Task 3.3 - Field Operations Support Product/Service Code: R799	6 МО	56,741.83	340,450.98
	Product/Service Description: SUPPORT- MANAGEMENT:			
	OTHER			
	Accounting Info:			-
	200MPAD 000 MA 51-03-02-002	ļļ		-
	90-04-0000-00-00-00 GE-OE-25-37 PS2064			
	Funded: \$340,450.98			1
	Add Item 4001AF as follows:			
001AF	Task 3.6 - Policy and Mission Support Product/Service Code: R799	6 МО	203,237.83	1,219,426.98
	Product/Service Code: R/99 Product/Service Description: SUPPORT- MANAGEMENT:			
	OTHER			
	Accounting Info:			
	200MPAD 000 MA 51-01-01-002			
	90-04-0000-00-00-00-00 GE-OE-25-37 PS2064			
	Funded: \$812,951.32	1 1		
	Accounting Info: 200MPAD 000 MA 51-01-04-002			
	90-04-0000-00-00-00-00 GE-0E-25-37 PS2064			
	Funded: \$203,237.83	1		
	Accounting Info:			Υ
	200MPAD 000 MA 51-03-02-002			Ż
	90-04-0000-00-00-00-00 GE-OE-25-37 PS2064	1		
	Funded: \$203,237.83			
	Add Item 4001AE as follows:			
001AE	Task 3.5 - Bombing Prevention Support	6 мо	55,041.58	330,249.48
	Product/Service Code: R799		Į	
	Continued			
7540-01-152	a/A27	<u> </u>	<u> </u>	OPTIONAL FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS PLANNING AND ANALYSIS INC

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NAME OF OFFEROR OR CONTRACTOR SYSTEMS PLANNING AND ANALYSIS INC

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			0-08-F-00094			
OE 0748149480000	FACILITY CODE		• • • • • •			
	11. THE ITEM CHLY APPLIES TO	07/22				
he above rumbered solicitation is amended as set for				i eidended,		
A THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I						
C. THE BUPPLEMENTAL AGREEMENT					·	••••••••••••••••••••••••••••••••••••••
0. OTHER (Specify type of modification ar						
X Bilateral - Mutual Ag	**	LJ 10 10			· · · · · · · · · · · · · · · · · · ·	
	Elis required to sign this document at	and the second se				
ESCRIPTION OF AMENDMENT/MODIFICATION (O			copies to the le	aving office.		
5 Number: 074814948+0000		narang sosolation	navered subject cheller where i	vesitile.)		
PSCD						
: 70-0565						
01-12-009						
purpose of this modificati	on is to increase	travel CL	IN 4002 to work	rt alm	í fi nam	+
eleration of Regional Resil	iency Assessment P	rogram (R	RAP) Schedule	Sign		ι. Ι
s task order has increased				c		
		, 443132T15	522.41 TO \$25,41	o,822.4	L.	
other terms and conditions	remain unchaged.					
tinued						
of as provided herein, all tence and conditions of the de	cument referenced in New 9A or 10V	A, ex hereixione ch	inged, remains unchanged and	in full force en	d ellect	
while AND (() LE OF SIGNER (Type or print)		15A NAME AN	O TITLE OF CONTRACTING O	FFICER (Type	or print)	
R. Michael Beettle V1/2	DIR. of Contracts	Cynthia	F. Brown			
	15C. DATE SIGNED				16C. D	ATE SIGNED
(b)(6)	0/17/12		(b)(6)		×.	1
An algaj 240-01-152-8070	1.112		(-/(-)		°/	20/12
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GS-10F-0338N/HSHQL	C-08-F-00094/20001	.7	 	2	2
e of offeror or contractor Stems planning and analysis inc					
EM NO. SUPPLIES/SERV (A) (B)	C65	(C) (C	PRICE 3)	AMOU (P	
	225-37 PS2064	(C) (C)		(F	

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES				
						1 1				
2. AMENDMENT/MODIFICATI	ON NO.	3. EFFECTIVE DATE	4,	REQUISITION/PURCHASE REQ. NO). (t	5. PROJECT NO. (If applicable)				
P00018		See Block 16C	RI	NPS-13-00009						
6, ISSUED BY	CODE	DHS/OPO/NPPD/IP	7	ADMINISTERED BY (If other than It	e <i>m 6)</i> C	ODE DHS/OPO/NPPD/IP				
U.S. Dept. of H	omeland Secur	itv	\exists_{Γ}	.S. Dept. of Homela	and Secur					
Office of Procu				office of Procurement		-				
NPPD Acquisitio	-			PPD Acquisition Div	-	210113				
245 Murray Lane				45 Murray Lane, SW	VI31011					
Building 410	, 2			Building 410						
Washington DC 2	0528			ashington DC 20528						
8. NAME AND ADDRESS OF		, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION	ON NO.					
			(*	-						
SYSTEMS PLANNING	G AND ANALYSIS	3 INC								
2001 N BEAUREGAF	ND ST		- i	9B. DATED (SEE ITEM 11)						
SUITE 100										
ALEXANDRIA VA 22	3111739									
			х	10A. MODIFICATION OF CONTRA GS-10F-0338N	UT/ORDER NO.					
				HSHODC-08-F-00094						
		,		10B. DATED (SEE ITEM 13)						
CODE 0740140400	000	FACILITY CODE	—	. ,						
CODE 0748149480	000	11. THIS ITEM ONLY APPLIES		07/22/2008						
virtue of this amendment you	u desire to change an offe nendment, and is received	r already submitted, such change ma prior to the opening hour and date s	y be m	ESPECIFIED MAY RESULT IN REJE ade by telegram or letter, provided ea t	ch telagram or le	itter makes raference				
See Schedule										
13. THIS ITI	EM ONLY APPLIES TO M	DDIFICATION OF CONTRACTS/ORI	ERS.	IT MODIFIES THE CONTRACT/ORDE	R NO. AS DESC	RIBED IN ITEM 14.				
CHECK ONE A. THIS CHAN ORDER NO	GE ORDER IS ISSUED P . IN ITEM 10A.	URSUANT TO: (Specify authority)	HE CH	ANGES SET FORTH IN ITEM 14 AR	e made in the	CONTRACT				
B. THE ABOVE appropriatio X	NUMBERED CONTRAC n date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE 4	CT THI	E ADMINISTRATIVE CHANGES (suc) RITY OF FAR 43,103(b).	h as changas in j	paying office,				
C. THIS SUPP	LEMENTAL AGREEMEN	FIS ENTERED INTO PURSUANT T	TUA C	IORITY OF:		·······				
D. OTHER (Sp	ecify type of modification	and authority)								
E. IMPORTANT: Contracto	r 🛛 is not,	is required to sign this document	and re	turn 0 copies	to the issuing o	ffice.				
14. DESCRIPTION OF AMENI				ing solicitation/contract subject matter	•					
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IP/PSCD		-								
LITE COD										
The nurnege of +	his modificat	ion is to add Pat-		Barnwell as the Al	+ 0	Continents				
				Barnwell as the AJ		Contracting				

Officer Representative (ACOR) on HSHQDC-08-F-00094. All other terms and conditions remain unchanged and in full force and effect.

Patric	k Barnwell,	(b)(6)		
email:		(b)(6)		
AAP Nu	mber: 20117	1585 DO/DPAS	Rating	NONE
Period	of Perform	ance: 07/23/	2012 to	01/22/2013

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Toya Reynolds	\cap		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ICC. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6)		10/11/12	
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