AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
			<u>г. </u>			1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE		EQUISITION/PURCHASE REQ. NO.	5. PR0	OJECT NO	. (If applicable)
P00001	See Bloc	k 16C	-	S-10-00078			
6. ISSUED BY CODE	DHS/OPO/	NPPAD/CS&	7. A	DMINISTERED BY (If other than Item 6)	CODE	DHS/	OPO/NPPD/1
U.S. Dept. of Homeland Secur	rity		υ.	S. Dept. of Homeland Se	curit	У	
Office of Procurement Operat	cions			fice of Procurement Ope		ns	
NPPD Acquisition Division			NP	PD Acquisition Division			
245 Murray Lane, SW			24	5 Murray Lane, SW			
Building 410				ilding 410			
Washington DC 20528			<u> </u>	shington DC 20528			
3. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and 2	ZIP Code)	(x) ^g	A. AMENDMENT OF SOLICITATION NO.			
ENERAL DYNAMICS ONE SOURCE	LLC						
211 JERMANTOWN ROAD	-		9	B. DATED (SEE ITEM 11)			
AIRFAX VA 22030							
			1	0A. MODIFICATION OF CONTRACT/ORDER	NO		
			XH	ISHQDC-06-D-00024	NO.		
			F	ISHQDC-09-J-00153			
			1	0B. DATED (SEE ITEM 13)			
CODE 6103202150000	FACILITY COD			06/19/2009			
				DMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for						is not e	
to the solicitation and this amendment, and is received 2. ACCOUNTING AND APPROPRIATION DATA (If rec							
See Schedule 13 THIS ITEM ONLY APPLIES TO M			SIT	MODIFIES THE CONTRACT/ORDER NO. AS D	FSCRIPE		14
			0. 11				14.
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE COM	NTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORT	CT/ORDER IS MC H IN ITEM 14, PU	DIFIED TO REFLECT RSUANT TO THE AUT	THE A	ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).	es in payin	ng office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED II	NTO PURSUANT TO A	UTHO	RITY OF:			
D. OTHER (Specify type of modification							
	.,	nd Matanial	~ ~	n Taban Hauna			
X FAR 52.243-3, Change				4			
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION		sign this document an			•		
DUNS Number: 610320215+0000		r section neadings, in	ciuairię	g sonchallon/contract subject maller where rea	SIDIE.)		
The purpose of this modifica		o (1) reali	an	funds in Section B (2)	chang	e kev	
personnel and (3) correct a			-		-	-	
Services at no additional co							
		ee.eriment	•				
. To realign funds on the f	ollowing	Contract Li	ne	Item Numbers (CLIN):			
NCREASE							
			,	, , , , , , , , , , , , , , , , , , , ,	<u>,</u>]	
b)(4) (b)(4)	tional Aw	areness is	her	eby increased b (b)(4))	from	
Continued							
Except as provided herein, all terms and conditions of th	ne document refer	enced in Item 9A or 10	A, as h	eretofore changed, remains unchanged and in	full force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OF	FICER (Ty	/pe or print,)
				ary Caldwell			
15B. CONTRACTOR/OFFEROR	· · · · · · · · · · · · · · · · · · ·	15C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-	
NSN 7540-01-152-8070							30 (REV. 10-83)
Previous edition unusable						ed by GSA CFR) 53.24	13

CONTIN	UATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00	001			PAGE OF 2 5
	FEROR OR CONTRACTOR DYNAMICS ONE SOURCE LLC				
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
[b. CLIN 0008 entitled, Other Direct Cost is hereby increased by (b)(4) to (b)(4) DECREASE				
[a. CLIN 0002 entitled <u>Malicious Support Code is</u> <u>hereby decreas</u> ed by (b)(4) to (b)(4)				
	b. CLIN 0003 entitled Strategic Analysis Services is hereby decreased by (b)(4) to (b)(4)				
	c. CLIN 0005 entitled Information Support Services is hereby decreased by (b)(4) from (b)(4) DO/DPAS Rating: DO-N1				
	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: 06/20/2009 to 05/19/2010 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	Malicious Code Support IAW SOW: Tasks 6.3, 6.3.1, 6.3.2, 6.3.3, 6.3.4, 6.3.5, 6.3.6, and 6.3.7 (This CLIN covers all reference tasks) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				(b)(4)
	Accounting Info: CS00000-000-K9-04-01-01-004-90-05-0002-07-02-00-00 -GE-0E-2576-CS9080 Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF CONTINUATION SHEET HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00001 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Funded: (b)(4)		1	
	Accounting Info:			
	CS00000-000-K9-04-01-01-004-90-05-0002-07-05-00-00			
	-GE-OE-2576-CS9080 Funded: (b)(4)			
	Funded: (b)(4) Accounting Info:			
	сѕооооо-ооо-к9-о4-о1-о1-оо4-90-о5-ооо2-о7-о3-оо-оо			
	-GE-OE-2576-CS9080			
	Funded (b)(4)			
	Change Item 0003 to read as follows(amount shown			
	is the obligated amount):			
003	Strategic Analysis Services IAW SOW: Tasks 6.4,			
	6.4.1, 6.4.2, 6.4.3, 6.4.4, 6.4.5, 6.4.6, 6.4.7,			
	6.4.8, and 6.4.9 (This CLIN covers al reference tasks)			
	Product/Service Code: D399			
	Product/Service Description: OTHER ADP &			
	TELECOMMUNICATIONS SERVICES			
	Accounting Info:			
	CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00			
	-GE-OE-2576-CS9080			
	Funded: (b)(4)			
	Accounting Info: CS00000-000-K9-04-01-01-001-90-05-0002-05-04-05-00			(b)(4)
	-GE-OE-2576-CS9080			
	Funded: (b)(4)			
	Accounting Info:			
	CS00000-000-K9-04-01-01-001-90-05-0002-05-02-02-00			
	-GE-OE-2576-CS9080 Funded:			
	(b)(4)			
	Change Item 0004 to read as follows(amount shown			
	is the obligated amount):			
004	Situational Awareness (EINSTEIN)			
	IAW SOW : Tasks 6.5, 6.5.1, 6.5.2, 6.5.3, 6.5.4,			
	6.5.5, and 6.5.6 (This CLIN covers all reference			
	tasks) Product/Service Code: D399			
	Product/Service Code: D399 Product/Service Description: OTHER ADP &			
	TELECOMMUNICATIONS SERVICES			
	Accounting Info:			
	CS00000-000-K9-04-01-01-001-90-05-0002-05-02-02-00			
	-GE-OE- <u>2576-CS908</u> 0			
	Funded: (b)(4)			
	Accounting Info:			
	Continued			
		I I I		

5

CONTINUATION SHEET

HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00001

OF 5

PAGE

4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (王)	AMOUNT (F)
	CS00000-000-K9-04-01-01-001-90-05-0002-05-04-01-00 -GE-OE-2576-CS9080 Funded (b)(4) Accounting Info: CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00 -GE-OE-2576-CS9080 Funded: (b)(4) Change Item 0005 to read as follows (amount shown				
0005	is the obligated amount): Information Support Services IAW SOW: Tasks 6.6, 6.6.1, 6.6.2, 6.6.3, 6.6.4, 6.6.5 and 6.6.6. This CLIN covers all reference tasks) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: CS00000-000-K9-04-01-01-001-90-05-0002-05-04-01-00 -GE-OE-2576-CS9080 Funded: (b)(4) Accounting Info: CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00 -GE-OE-2576-CS9080 Funded: (b)(4)				(b)(4)
0008	Change Item 0008 to read as follows(amount shown is the obligated amount): Other Direct Costs (ODC) IAW SOW: 13.0 (Cost Reimbursement) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00 -GE-OE-2576-CS9080 Funded: (b)(4) Accounting Info: CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00 -GE-OE-2576-CS9080 Funded (b)(4)				
NSN 7540-01-152					OPTIONAL FORM 336 (4-86)

HSHQDC-09-J-00153 Modification P0001

2. Section IV, to modify the 4th sentence of FAR clause 52.217-8, Option to Extend Services as follows:

Change From: "The Contracting Officer may exercise the option by written notice to the Contractor within seven (45) days.

÷.

To: The Contracting Officer may exercise the option by written notice to the Contractor within forty five (45) days.

3. Section IV, HSAR 3052.215-70 Key Personnel or Facilities

Key Personnel shall be modified accordingly:

į

a. Delete the labor category		(b)(6)	
under the Kev Personnel cla	1SC.		
(b)(6)			

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT	ID CODE	PAGE OF PAGES				
								1	6		
2. AMENDMENT/MODIFICATION	N NO.	3. EFFECTIVE			REQUISITION/PURC		5. PR	ROJECT NO.	(If applicable)		
P00002		See Bloc	ck 16C		CS-10-0019	-					
6. ISSUED BY	CODE	DHS/OPO/	NPPAD/CS&	7.1	ADMINISTERED BY	(If other than Item 6)	CODE	E DHS/0	OPO/NPPD/IP		
U.S. Dept. of Hor	meland Secur	ity		U.	S. Dept. d	of Homeland	Securit	СУ			
Office of Procur	-	ions		Office of Procurement Operations							
NPPD Acquisition						ition Divisi	on				
245 Murray Lane,	SW				15 Murray I						
Building 410 Washington DC 20	528				uilding 410 Ashington D						
8. NAME AND ADDRESS OF CO		, county, State and	ZIP Code)		2	OF SOLICITATION NO	·.				
				(x)							
GENERAL DYNAMICS	ONE SOURCE I	LLC									
3211 JERMANTOWN R	CAD				9B. DATED <i>(SEE I1</i>	TEM 11)					
FAIRFAX VA 22030											
				x		N OF CONTRACT/OR	DER NO.				
					HSHQDC-06-						
					HSHQDC-09-						
0005			~		10B. DATED (SEE	,					
CODE 61032021500	00	FACILITY COD	E		06/19/200	9					
		11. THIS ITE	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLIC	CITATIONS					
The above numbered solicitati						_					
Offers must acknowledge rece			•				•		•		
Items 8 and 15, and returning			dment; (b) By acknowled		•			,	•		
separate letter or telegram whi THE PLACE DESIGNATED F											
virtue of this amendment you o	desire to change an offer	r already submitt	ed, such change may be	e ma	de by telegram or let						
to the solicitation and this ame			ning hour and date spec	ified.							
12. ACCOUNTING AND APPRO See Schedule	PRIATION DATA (IT req	uirea)	Net	D	ecrease:			(b)(4)			
			F CONTRACTS/ORDER	S. 11	MODIFIES THE CO	NTRACT/ORDER NO.	AS DESCRIB		14.		
13. 1110 1121		ODINIOATION O	I CONTINUE TO/ORDER	0. 11		ANNAON ONDER NO.	AU DECONID		17.		
CHECK ONE A. THIS CHANG	E ORDER IS ISSUED P	URSUANT TO:	(Specify authority) THE	CHA	ANGES SET FORTH	I IN ITEM 14 ARE MAD	E IN THE CO	NTRACT			
ORDER NO. I	N ITEM 10A.										
B. THE ABOVE I	NUMBERED CONTRAC	T/ORDER IS M	ODIFIED TO REFLECT IRSUANT TO THE AUT	THE	ADMINISTRATIVE	CHANGES (such as ch	nanges in payi	ing office,			
appropriation	date, etc.) SEI FORTH	I IN ITEM 14, PU	IRSUANT TO THE AUT	HOR	11 Y OF FAR 43.103	(b).					
C. THIS SUPPLE	EMENTAL AGREEMEN	T IS ENTERED	NTO PURSUANT TO A	UTH	ORITY OF:						
D. OTHER (Spec	cify type of modification	and authority)									
X FAR 52.2	43-3, Change	s -Time	and Material	s	or Labor H	ours					
E. IMPORTANT: Contractor	☐ is not,	x is required to	o sign this document and	d retu	ım	1 copies to the	issuing office				
14. DESCRIPTION OF AMEND	MENT/MODIFICATION (Organized by U	CF section headings, inc	cludii	ng solicitation/contra	ct subject matter when	e feasible.)				
DUNS Number: 610)320215+0000										
The purpose of th	nis modificat	tion is t	the followin	q:							
				-							
1. To decrease fu	inds on Cont	ract Lin	e Item Numbe	r	(CLIN) 1 b	v					
2. To decrease fi						-					
						-					
3. To decrease fi						-					
4. To decrease fu											
5. To decrease fi						-					
6. To decrease fi	unds on Cont	ract Lin	e Item Numbe	r	(CLIN) 6 b	У					
7. To decrease fi	unds on Cont	ract Lin	e Item Numbe	r	(CLIN) 7 b	Y					
8. To decrease fi	unds on Cont	ract Lin	e Item Numbe	r	(CLIN) 8 b	Y					
Continued											
Except as provided herein, all ter	rms and conditions of the	e document refe	renced in Item 9A or 10A	A, as	heretofore changed	, remains unchanged a	nd in full force	e and effect.			
15A. NAME AND TITLE OF SIG	NER (Type or print)			16	A. NAME AND TIT	LE OF CONTRACTING	GOFFICER (T	ype or print)			
				R	obert Degn	an					
15B. CONTRACTOR/OFFEROR	1		15C. DATE SIGNED					160			
130. UUNTRAUTUR/UFFERUR			IJO. DATE SIGNED		B. UNITED STATES			160	C. DATE SIGNED		
				-				_			
(Signature of person NSN 7540-01-152-8070	authorized to sign)				(Signa	ture of Contracting Officer			30 (DE)/ 10 93)		
Previous edition unusable								ed by GSA	30 (REV. 10-83)		
							FAR (48	CFR) 53.24	3		

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00002

PAGE OF 6

2

AMOUNT		UNIT PRICE		U YTITY		SUPPLIES/SERVICES	ITEM NO.
(F)		(E))) (1	((B)	(A)
						<pre>(b) (b) (b)(4) (CLIN) 10 by (b)(4) (CLIN) 10 by (b)(4) (clin) 10 by (b)(4) (b)(4) (clin) 10 by (b)(4) (b)(4) (clin) 10 by (b)(4) (clin) 10 by (b)(4) (clin) 10 by (b)(4) (clin) 10 by (b)(4) (clin) 10 by (clin) 10 b</pre>	
	Γ					Item 0001 to read as follows(amount shown obligated amount):	
						Incident Handling Team Support IAW SOW: 5.2, 6.2.1, 6.2.2, 6.2.3, 6.2.4, 6.2.5, 6.2.7, 6.2.8, 6.2.9, 6.2.10,6.2.11, , and 6.2.13 (This CLIN covers all nce tasks) t/Service Code: D399 t/Service Description: OTHER ADP & MUNICATIONS SERVICES	0001
(b)(4)						cing Info: 0-000-K8-40-70-01-001-01-08-0100-00-00-00-00 -2576-CS9080 (b)(4) cing Info: 0-000-K9-04-01-01-004-90-05-0002-07-02-00-00 -2576-CS9080 (b)(4)	
						Item 0002 to read as follows(amount shown obligated amount):	
						bus Code Support IAW SOW: Tasks 6.3, 6.3.1, 6.3.3, 6.3.4, 6.3.5, 6.3.6, and 6.3.7 CLIN covers all reference tasks) c/Service Code: D399 c/Service Description: OTHER ADP & MMUNICATIONS SERVICES	0002
					D	cing Info: D-000-K9-04-01-01-004-90-05-0002-07-02-00-00 -2576-CS9080 ued	

CONTINUATION SHEET

HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00002

OF 6

PAGE

3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	-		AMOUNT
(A)	(B) Funded: (b)(4) Accounting Info: CS00000-000-K9-04-01-01-004-90-05-0002-07-05-00-00 -GE-OE-2576-CS9080 Funded (b)(4) Accounting Info: CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00 -GE-OE-2576-CS9080 Funded: (b)(4)		(D)	(E)	(F)
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
003	Strategic Analysis Services IAW SOW: Tasks 6.4, 6.4.1, 6.4.2, 6.4.3, 6.4.4, 6.4.5, 6.4.6, 6.4.7, 6.4.8, and 6.4.9 (This CLIN covers al reference tasks) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00 -GE-OE Funded: (b)(4) Accounting Info: CS00000-000-K9-04-01-01-001-90-05-0002-05-04-05-00 -GE-0E-2576-CS9080 Funded: (b)(4) Accounting Info: CS00000-000-K9-04-01-01-001-90-05-0002-05-02-02-00 -GE-0E-2576-CS9080 Funded: (b)(4)				(b)(4)
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
004	Situational Awareness (EINSTEIN) IAW SOW : Tasks 6.5, 6.5.1, 6.5.2, 6.5.3, 6.5.4, 6.5.5, and 6.5.6 (This CLIN covers all reference tasks) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: CS00000-000-K9-04-01-01-001-90-05-0002-05-02-02-00 -GE-0E-2576-CS9080 Funded: (b)(4) Accounting Info: Continued				
N 7540-01-152	-8067				OPTIONAL FORM 336 (4-86)

CONTINUATION SHEET

HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00002

OF 6

PAGE

4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(21)	(B) CS00000-000-K9-04-01-01-001-90-05-0002-05-04-01-00 -GE-OE-2576-CS9080 Funded (b)(4) Accounting Info: CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00 -GE-OE 080 Funded: (b)(4)				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
0005	Information Support Services IAW SOW: Tasks 6.6, 6.6.1, 6.6.2, 6.6.3, 6.6.4, 6.6.5 and 6.6.6. This CLIN covers all reference tasks) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: CS00000-000-K9-04-01-01-001-90-05-0002-05-04-01-00 -GE-OE-2576-CS9080 Funded: (b)(4) Accounting Info: CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00 -GE-OE-2576-CS9080 Funded (b)(4)				
	Change Item 0006 to read as follows(amount shown is the obligated amount):				(b)(4)
006	Surge Support IAW SOW: Task 8.0 Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00 -GE-OE-2576-CS9080 Funded: (b)(4)				
	Change Item 0007 to read as follows(amount shown is the obligated amount):				
007	Travel-Not to Exceed IAW SOW: 12.0 (Cost Reimbursement) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE

 HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00002
 5

NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00 -GE-OE-2576-CS9080 Funded: (b)(4)				
	Change Item 0008 to read as follows(amount shown is the obligated amount):				
008	Other Direct Costs (ODC) IAW SOW: 13.0 (Cost Reimbursement) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				
	Accounting Info: CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00 -GE-0E-2576-CS9080 Funded: (b)(4) Accounting Info: CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00 -GE-0E-2576-CS9080 Funded (b)(4)				
	Change Item 0009 to read as follows(amount shown is the obligated amount):				
009	Other Direct Costs (ODC) IAW SOW: 6.5.1 NCPS Block 2.1 Security Incident and Event Management (SIEM) (Cost Reimbursement) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES				(b)(4)
	Accounting Info: CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00 -GE-OE-2576-CS9080 Funded (b)(4) Accounting Info: CS00000-000-K9-04-01-01-003-90-05-0002-05-02-03-00 -GE-OE-2576-CS9080 Funded: (b)(4)				
	Change Item 0010 to read as follows(amount shown is the obligated amount):				
010	Task Order Management IAW SOW: Tasks 6.1, 6.1.1, 6.1.2, 6.1.3, 6.1.4, and 6.1.5 (This CLIN cover all reference tasks) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Continued				

OF

6

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUEDPAGEOFHSHQDC-06-D-00024/HSHQDC-09-J-00153/P0000266

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
				Ī	
	Accounting Info:				
	С\$0000-000-К9-04-01-01-003-90-05-0002-05-02-03-00				
	-GE-OE-2576-CS9080				
	Funded: (b)(4)				
			I		

		ACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIF		AUI	· •	1 1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	10/15/2010	RNC	S-11-00025	
6. ISSUED BY COD	E DHS/OPO/NPPA	AD/CS& 7.AD	MINISTERED BY (If other than Item 6)	CODE DHS/OPO/NPPD/IP
U.S. Dept. of Homeland Sec	urity	U.S	. Dept. of Homeland	Security
Office of Procurement Oper.		Off	ice of Procurement O	perations
NPPD Acquisition Division		NPI	PD Acquisition Divisi	on
245 Murray Lane, SW			Murray Lane, SW	
Building 410			lding 410	
Washington DC 20528			hington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (No., st	eet, county, State and ZIP Code	e) (x) 9/	A. AMENDMENT OF SOLICITATION NO.	
GENERAL DYNAMICS ONE SOURCE	LLC			
3211 JERMANTOWN ROAD		91	B. DATED (SEE ITEM 11)	
FAIRFAX VA 22030				
		10	DA. MODIFICATION OF CONTRACT/ORE	DER NO.
		X H	SHQDC-06-D-00024	
			SHQDC-09-J-00153	
		1(DB. DATED (SEE ITEM 13)	
CODE 6103202150000	FACILITY CODE		06/19/2009	
	11. THIS ITEM ONLY	Y APPLIES TO AMEND	MENTS OF SOLICITATIONS	·····
to the solicitation and this amendment, and is receipted and the second	required)		ODIFIES 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 CHAN	GES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR X	ACT/ORDER IS MODIFIED	D TO REFLECT THE A NT TO THE AUTHORIT	DMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b).	anges in paying office,
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PU	JRSUANT TO AUTHO	RITY OF:	
D. OTHER (Specify type of modificati	on and authority)			
E. IMPORTANT: Contractor X is not.	is required to sign th	nis document and return	copies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATIO				feasible.)
DUNS Number: 610320215+000				
The purpose of this modific	ation is to co	orrect an ac	lministrative error o	n Modification 2 of
Task Order HSHQDC-09-J-0015				
Except for the DO/DPAS desi	gnation below,	, all other	terms and conditions	remain unchanged.
This modification is at no	additional cos	st to the Go	overnment.	

DO/DPAS Rating: NONE Period of Performance: 06/20/2009 to 05/19/2010

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 1	0A, as heretofore changed, remains unchanged and in full force and effect.
15A NAME AND TITLE OF SIGNER (Type or ngint)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		Robert Degnan				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	100 LAUTED ATATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)		(b)(6)	10/15/10			
NSN 7540-01-152-8070	······ • • • • • • • • • • • • • • • •	STAND	DARD FORM 30 (REV. 10-83)			

STANDARD FORM 30 (REV. 10-8) Prescribed by GSA FAR (48 CFR) 53.243

AMENOMENT OF SOLICITATION/MODIFIC	ATI. JF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		4. REQUISITION/PURCHASE RED. NO.	
2. AMENDMENT/MODIFICATION NO.		4. REQUIRTRATIONS TALE HEL. NO.	8. PNOJECT HO. (If applicable)
P00004 • ISBUSS BY CODE	See Block 16C DHS/OPO/NPPAD/CS6	7. ADMINISTERED BY (X other than Jam	OCOUL DHS/OPO/NPPD/IP
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U.S. Dept. of Homeland Secur Office of Procurement Operat		Office of Procurement	
NPPD Acquisition Division		NPPD Acquisition Divi	-
245 Nurray Lane, SW		245 Murray Lane, SW	
Building 410		Building 410	
Washington DC 20528		Washington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, sounty, Blate and ZIP Codej	(X) BA. AMENDMENT OF SOLICITATION	NO.
GENERAL DYNAMICS ONE SOURCE	LLC		4
3211 JERMANTOWN ROAD		99. DATED (SEE ITEM 11)	
FAIRFAX VA 22030			
		* HSHQDC-06-D-00024	
		HSHQDC-09-J-00153	
		100. DATED (MEE ITEM 13)	
CODE 6103202150000	FACILITY CODE	06/19/2009	
	I	AMERDIMENTS OF SOLICITATIONS	Manual, 1997, 19
		E CHANGES SET FORTH IN ITEM 14 ARE M T THE ADMINISTRATIVE CHANGES (such as THORITY OF FAR 43, 103(b).	
C. THE SUPPLEMENTAL AGREEMENT	TIS ENTERED INTO PURSUANT TO 7	UTHORITY OF:	
D OTHER (dipectly type of modification i			
X Mutual Agtreement bet		d and an	
	(2) is required to sign this document an		ne leaving office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DINS Number: 610320215+0000	Organized by UCF section headings, in	cluding solicitation/contract subject matter whe	re heatble.)
DUNS Number: 610320215+0000 Purchase Request: RNCS-12-00	000		
urchase Request: RMC3-12-00			
	(b)(4)		
XCODE BE DIGWOOD THE WITH MILE CONTRACTS OF BIR			
SA NAME AND TITLE OF SIGNER (Type or print)		184. NAME AND TITLE OF CONTRACTING	
		Mary Caldwell	
(b)(6)		(b)(6)	10C. DATE SIGNED
		4	
		pagements or caveraging college)	10/0/00/2
SN 7540-01-152-8079 V		v .	STANCARD FORM 30 (REV. 10-83) Prescribed by GBA
			FAR (48 CFR) 89.243

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CONTINUATION SHEET	HSHQDC-06-	J024/HSHQDC-09-J-00153/P00004	2	2
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S. Dept. of Homeland Sect ffice of Procurement Oper PDD Acquisition Division S Murray Lane, SW filding 410 Ashington DC 20528	irity ations	U.S. Dept. of Homeland Se Office of Procurement Ope NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	ecurity erations
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NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

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