The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

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

The purpose of this modification is to (1) realign funds in Section B (2) change key personnel and (3) correct a clerical error in FAR clause 52.217-8, Option to Extend Services at no additional cost to the Government:

1. To realign funds on the following Contract Line Item Numbers (CLIN):

   a. CLIN 0004 entitled, Situational Awareness is hereby increased b from

   Continued ...
b. CLIN 0008 entitled Other Direct Cost is hereby increased by (b)(4) to (b)(4) DECREASE

a. CLIN 0002 entitled Malicious Support Code is hereby decreased 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

Accounting Info:
CS00000-000-K9-04-01-01-004-90-05-0002-07-02-00-00-GE-OE-2576-CS9080
Continued ...
### Item No. 0003
#### Supplies/Services
- 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 all reference tasks)

#### Accounting Info:
- CS00000-000-K9-04-01-01-004-90-05-0002-07-05-00-00
- GE-OE-2576-CS9080

#### Unit
- Funded: 
- Accounting Info:
- CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00
- GE-OE-2576-CS9080

#### Unit Price
- (b)(4)

#### Amount
- (b)(4)

### Item No. 0004
#### Supplies/Services
- 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)

#### Accounting Info:
- CS00000-000-K9-04-01-01-001-90-05-0002-05-04-05-00
- GE-OE-2576-CS9080

#### Unit
- Funded: 
- Accounting Info:
- CS00000-000-K9-04-01-01-001-90-05-0002-05-04-05-00
- GE-OE-2576-CS9080

#### Unit Price
- (b)(4)

#### Amount
- (b)(4)
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<td>Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</td>
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-GE-OE-2576-CS9080
Funded: (b)(4)

**Accounting Info:**
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-GE-OE-2576-CS9080
Funded: (b)(4)

**Accounting Info:**
CS000000-K9-04-01-002-90-05-0002-05-03-01-00
-GE-OE-2576-CS9080
Funded: (b)(4)

**Accounting Info:**
CS000000-K9-04-01-004-90-05-0002-07-03-00-00
-GE-OE-2576-CS9080
Funded: (b)(4)
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:

a. Delete the labor category under the Key Personnel clause.

All other terms and conditions remain unchanged.
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.

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

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

See Schedule

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

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

DUNS Number: 610320215+0000

The purpose of this modification is the following:

1. To decrease funds on Contract Line Item Number (CLIN) 1 by
2. To decrease funds on Contract Line Item Number (CLIN) 2 by
3. To decrease funds on Contract Line Item Number (CLIN) 3 by
4. To decrease funds on Contract Line Item Number (CLIN) 4 by
5. To decrease funds on Contract Line Item Number (CLIN) 5 by
6. To decrease funds on Contract Line Item Number (CLIN) 6 by
7. To decrease funds on Contract Line Item Number (CLIN) 7 by
8. To decrease funds on Contract Line Item Number (CLIN) 8 by

Continued...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

Robert Degnan

15B. CONTRACTOR/OFFEROR

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243
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<td>24 x 7 Incident Handling Team Support IAW SOW: Tasks 6.2, 6.2.1, 6.2.2, 6.2.3, 6.2.4, 6.2.5, 6.2.6, 6.2.7, 6.2.8, 6.2.9, 6.2.10, 6.2.11, 6.2.12, and 6.2.13 (This CLIN covers all reference tasks)</td>
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<td>0002</td>
<td>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)</td>
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9. To decrease funds on Contract Line Item Number (CLIN) 9 by (b)(4)
10. To decrease funds on Contract Line Item Number (CLIN) 10 by (b)(4)

The total value of this task order is decreased by (b)(4) to (b)(4).

All other terms and conditions remain unchanged.
DO/DPAS Rating: DO-N1
Discount Terms:
Net 30
FOB: Destination
Period of Performance: 06/20/2009 to 05/19/2010

Change Item 0001 to read as follows(amount shown is the obligated amount):

Change Item 0002 to read as follows(amount shown is the obligated amount):

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**Funded:**

**Accounting Info:**

CS000000-000-K9-04-01-01-004-90-05-0002-07-05-00-00
-GE-OE-2576-CS9080

**Funded:**

**Accounting Info:**

CS000000-000-K9-04-01-01-004-90-05-0002-07-03-00-00
-GE-OE-2576-CS9080

**Funded:**

**Accounting Info:**

CS000000-000-K9-04-01-01-001-90-05-0002-05-04-05-00
-GE-OE-2576-CS9080

**Funded:**

**Accounting Info:**

CS000000-000-K9-04-01-01-001-90-05-0002-05-02-02-00
-GE-OE-2576-CS9080

Change Item 0003 to read as follows (amount shown is the obligated amount):

0003

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 all reference tasks)

Product/Service Code: D399

Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES

**Accounting Info:**

CS000000-000-K9-04-01-01-004-90-05-0002-07-03-00-00
-GE-OE-2576-CS9080

**Funded:**

**Accounting Info:**

CS000000-000-K9-04-01-01-004-90-05-0002-07-05-00-00
-GE-OE-2576-CS9080

**Funded:**

**Accounting Info:**

CS000000-000-K9-04-01-01-001-90-05-0002-05-04-05-00
-GE-OE-2576-CS9080

**Funded:**

**Accounting Info:**

CS000000-000-K9-04-01-01-001-90-05-0002-05-02-02-00
-GE-OE-2576-CS9080

Change Item 0004 to read as follows (amount shown is the obligated amount):

0004

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:**

CS000000-000-K9-04-01-01-001-90-05-0002-05-02-02-00
-GE-OE-2576-CS9080

**Funded:**

**Accounting Info:**

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<td>0005</td>
<td>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</td>
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<td>Surge Support IAW SOW: Task 8.0</td>
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<td>Other Direct Costs (ODC) IAW: 13.0 (Cost Reimbursement)</td>
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**AMENDMENT OF SOLICITATION/MODIFICATION**

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<td>PROJECT NO. (if applicable)</td>
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<td>6</td>
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<tr>
<td>7</td>
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<tr>
<td>8</td>
<td>NAME AND ADDRESS OF CONTRACTOR</td>
</tr>
<tr>
<td>9A</td>
<td>AMENDMENT OF SOLICITATION NO.</td>
</tr>
<tr>
<td>9B</td>
<td>DATED</td>
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<tr>
<td>10A</td>
<td>MODIFICATION OF CONTRACT/ORDER NO.</td>
</tr>
<tr>
<td>10B</td>
<td>DATED (SEE ITEM 13)</td>
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<tr>
<td>11</td>
<td>THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</td>
</tr>
<tr>
<td>12</td>
<td>ACCOUNTING AND APPROPRIATION DATA (if required)</td>
</tr>
<tr>
<td>13</td>
<td>THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</td>
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<tr>
<td>14</td>
<td>DESCRIPTION OF AMENDMENT/MODIFICATION</td>
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<td>15A</td>
<td>NAME AND TITLE OF SIGNER (Type or print)</td>
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<td>15B</td>
<td>CONTRACTOR/OFFEROR</td>
</tr>
<tr>
<td>15C</td>
<td>DATE SIGNED</td>
</tr>
<tr>
<td>16A</td>
<td>NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</td>
</tr>
<tr>
<td>16C</td>
<td>DATE SIGNED</td>
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</table>

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The U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528 ADMINISTRATION CODE DHS/OPO/NPPAD/CS&

**FACILITY CODE** 6103202150000

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

**ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**CHECK ONE**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paymg office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(a).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

E. IMPORTANT: Contractor ☐ is required to sign this document and return copies to the issuing office. ☐

**DUNS NUMBER** 610320215+0000

The purpose of this modification is to correct an administrative error on Modification 2 of Task Order HSHQDC-09-J-00153.

Except for the DO/DPAS designation below, all other terms and conditions remain unchanged. This modification is at no additional cost to the Government. 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 10A, as heretofore changed, remains unchanged and in full force and effect.

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NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 53.243
<table>
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<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ADMINISTERED BY (if other than item 4)</th>
<th>7. ADMINISTERED BY (if other than item 4) CODE</th>
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</tbody>
</table>

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

8. NAME AND ADDRESS OF CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC
3211 JERMANTOWN ROAD
FAIRFAX, VA 22030

9A. AMENDMENT OF SOLICITATION NO.

GENERAL DYNAMICS ONE SOURCE LLC
3211 JERMANTOWN ROAD
FAIRFAX, VA 22030

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ If extended, ☐ if not extended.

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers are extended. ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 10, and returning __________ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegraph which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

X

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGE SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 19A.

B. THE ABOVE REFERENCED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.102(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY:

☐ Other (Specify type of modification and authority)

☐ Mutual Agreement between the Parties

D. ☐ Other (Specify type of modification and authority)

8. IMPORTANT: Contractor ☐ is not. ☐ is required to sign this document and return __________ copies to the issuing office.

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

DUNS Number: 610320215+0000

Purchase Request: RNCS-12-00099

Mary Caldwell

16C. DATE SIGNED 3/8/2012

Previous edition unavailable

STANDARD FORM 30 (REV. 10-82)

Prepared by GSA
FAR (48 CFR) 52.243
**ITEM NO.** | **SUPPLIES/SERVICES** | **QUANTITY** | **UNIT** | **UNIT PRICE** | **AMOUNT**
--- | --- | --- | --- | --- | ---

All other terms and conditions are unchanged.

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

(b)(4)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT NO

2. AMENDMENT/MODIFICATION NO

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ NO

5. PROJECT NO (If applicable)

6. ISSUED BY

7. ADMINISTERED BY (if other than item 6)

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

8. NAME AND ADDRESS OF CONTRACTOR (as street, city, state and zip code)

GENERAL DYNAMICS ONE SOURCE LLC
3211 Jermaine Road
Fairfax VA 22030

9. CODE

10. FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers have been extended. (If not extended, contractors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing sections 8 and 15, and returning 2 copies of this document; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment number. Failure of your acknowledgement to be received at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer. Within 15 days of the date of the amendment notice, any offeror may submit its response to the amendment. Any amendment received later than the date and time specified herein will be considered late and will not be considered.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 15A.

B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SUCH AS CHANGES IN PAYING OFFICE (Appropriation Date, Inc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D. OTHER (Specify type of modification and authority)

X. BY MUTUAL AGREEMENT OF THE PARTIES

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Depicted by UCP section headings, including solicitation/contract subject matter where applicable)

HHS Number: 6103202150000

15A. NAME AND TITLE OF SIGNER (Type or print)

Mary Caldwell

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16C. DATE SIGNED

2012/07/16

STANDARD FORM 30 (REV. 10-03)
Prepared by USA
FAR (48 CFR) §243

HHS 7540-01-15248074
Previous edition unadvisable
All other terms and conditions are unchanged.

AAP Number: None  DO/DPAS Rating: NONE
Period of Performance: 06/26/2009 to 05/19/2010