



**CONTINUATION SHEET**

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

PAGE OF  
 2 5

NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b. CLIN 0008 entitled, <del>Other Direct Cost is hereby increased by</del> (b)(4) to (b)(4)</p> <p>DECREASE</p> <p>a. CLIN 0002 entitled Malicious Support Code is hereby decreased by (b)(4) to (b)(4)</p> <p>b. CLIN 0003 entitled Strategic Analysis Services is hereby decreased by (b)(4) to (b)(4)</p> <p>c. CLIN 0005 entitled Information Support Services is hereby decreased by (b)(4) from (b)(4)</p> <p>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</p> <p>Mark For:                      Department of Homeland Security                      Office of Procurement Operations                      245 Murray Lane                      Bldg. 410                      Washington DC 20528</p> <p>FOB: Destination                      Period of Performance: 06/20/2009 to 05/19/2010</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>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 &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info:                      CS00000-000-K9-04-01-01-004-90-05-0002-07-02-00-00-GE-OE-2576-CS9080                      Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

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

PAGE OF  
 3 5

NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Funded: (b)(4)                      Accounting Info:                      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)</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>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 &amp; TELECOMMUNICATIONS SERVICES</p> <p>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                      -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)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
0004	<p>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 &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info:                      CS00000-000-K9-04-01-01-001-90-05-0002-05-02-02-00                      -GE-OE-2576-CS9080                      Funded: (b)(4)                      Accounting Info:                      Continued ...</p>				

**CONTINUATION SHEET**

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

PAGE OF  
4 5

NAME OF OFFEROR OR CONTRACTOR  
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>CS00000-000-K9-04-01-01-001-90-05-0002-05-04-01-00 -GE-OE-2576-CS9080 Funded: (b)(4)</p> <p>Accounting Info: CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00 -GE-OE-2576-CS9080 Funded: (b)(4)</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>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 &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: CS00000-000-K9-04-01-01-001-90-05-0002-05-04-01-00 -GE-OE-2576-CS9080 Funded: (b)(4)</p> <p>Accounting Info: CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00 -GE-OE-2576-CS9080 Funded: (b)(4)</p>				(b)(4)
0008	<p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>Other Direct Costs (ODC) IAW SOW: 13.0 (Cost Reimbursement) Product/Service Code: D399 Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00 -GE-OE-2576-CS9080 Funded: (b)(4)</p> <p>Accounting Info: CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00 -GE-OE-2576-CS9080 Funded: (b)(4)</p>				(b)(4)

2. Section IV, to modify the 4<sup>th</sup> 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 (b)(6)    
under the Key Personnel clause.

   
(b)(6)

All other terms and conditions remain unchanged.



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00002

PAGE OF  
 2 6

NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>9. To decrease funds on Contract Line Item Number (CLIN) 9 by (b)(4)</p> <p>10. To decrease funds on Contract Line Item Number (CLIN) 10 by (b)(4)</p> <p>The total value of this task order is decreased by (b)(4) to (b)(4)</p> <p>All other terms and conditions remain unchanged.                      DO/DPAS Rating: DO-N1                      Discount Terms:                          Net 30</p> <p>FOB: Destination                      Period of Performance: 06/20/2009 to 05/19/2010</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>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)                      Product/Service Code: D399                      Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info:                      CS00000-000-K8-40-70-01-001-01-08-0100-00-00-00-00-00-GE-OE-2576-CS9080                      Funded: (b)(4)</p> <p>Accounting Info:                      CS00000-000-K9-04-01-01-004-90-05-0002-07-02-00-00-00-GE-OE-2576-CS9080                      Funded: (b)(4)</p>				(b)(4)
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>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 &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info:                      CS00000-000-K9-04-01-01-004-90-05-0002-07-02-00-00-00-GE-OE-2576-CS9080                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00002

PAGE OF  
 3 6

NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b)(4) 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)				
0003	Change Item 0003 to read as follows (amount shown is the obligated amount):  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: CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00 -GE-OE- (b)(4) Funded: (b)(4) Accounting Info: CS00000-000-K9-04-01-01-001-90-05-0002-05-04-05-00 -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)				(b)(4)
0004	Change Item 0004 to read as follows (amount shown is the obligated amount):  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-OE-2576-CS9080 Funded: (b)(4) Accounting Info: Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00002

PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR  
GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>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- (b)(4) 080 Funded: (b)(4)</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>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 &amp; TELECOMMUNICATIONS SERVICES</p> <p>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)</p>				(b)(4)
0006	<p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Surge Support IAW SOW: Task 8.0 Product/Service Code: D399 Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00 -GE-OE-2576-CS9080 Funded: (b)(4)</p>				(b)(4)
0007	<p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Travel-Not to Exceed IAW SOW: 12.0 (Cost Reimbursement) Product/Service Code: D399 Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: Continued ...</p>				(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00002

PAGE OF  
 5 6

NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00                      -GE-OE-2576-CS9080                      Funded: (b)(4)</p> <p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>Other Direct Costs (ODC) IAW SOW: 13.0 (Cost Reimbursement)                      Product/Service Code: D399                      Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info:                      CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00                      -GE-OE-2576-CS9080                      Funded: (b)(4)</p> <p>Accounting Info:                      CS00000-000-K9-04-01-01-004-90-05-0002-07-03-00-00                      -GE-OE-2576-CS9080                      Funded (b)(4)</p>				
0009	<p>Change Item 0009 to read as follows (amount shown is the obligated amount):</p> <p>Other Direct Costs (ODC) IAW                      SOW: 6.5.1 NCPS Block 2.1 <input type="checkbox"/> Security Incident and Event Management (SIEM) (Cost Reimbursement)                      Product/Service Code: D399                      Product/Service Description: OTHER ADP &amp; TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info:                      CS00000-000-K9-04-01-01-002-90-05-0002-05-03-01-00                      -GE-OE-2576-CS9080                      Funded (b)(4)</p> <p>Accounting Info:                      CS00000-000-K9-04-01-01-003-90-05-0002-05-02-03-00                      -GE-OE-2576-CS9080                      Funded: (b)(4)</p>				(b)(4)
0010	<p>Change Item 0010 to read as follows (amount shown is the obligated amount):</p> <p>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 &amp; TELECOMMUNICATIONS SERVICES                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

PAGE OF

6

6

NAME OF OFFEROR OR CONTRACTOR

GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: CS00000-000-K9-04-01-01-003-90-05-0002-05-02-03-00 -GE-OE-2576-CS9080 Funded: <span style="border: 1px solid black; padding: 2px;">(b)(4)</span>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION</b>		<b>CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 10/15/2010		4. REQUISITION/PURCHASE REQ. NO. RNCS-11-00025	
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528		CODE DHS/OPO/NPPAD/CS&		7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030		CODE 6103202150000		FACILITY CODE	
		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-09-J-00153		10B. DATED (SEE ITEM 13) 06/19/2009	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 610320215+0000

The purpose of this modification is to 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.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Robert Degnan	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6)	
		16C. DATE SIGNED	
		10/15/10	

AMENDMENT OF SOLICITATION/MODIFICATION		OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528		CODE DHS/OPO/NPPAD/CS&		7. ADMINISTERED BY (if other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528		CODE DHS/OPO/NPPD/IP	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX VA 22030				9A. AMENDMENT OF SOLICITATION NO. (x)			
CODE 6103202150000				FACILITY CODE			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00024 HSHQDC-09-J-00153			
				10B. DATED (SEE ITEM 13) 06/19/2009			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

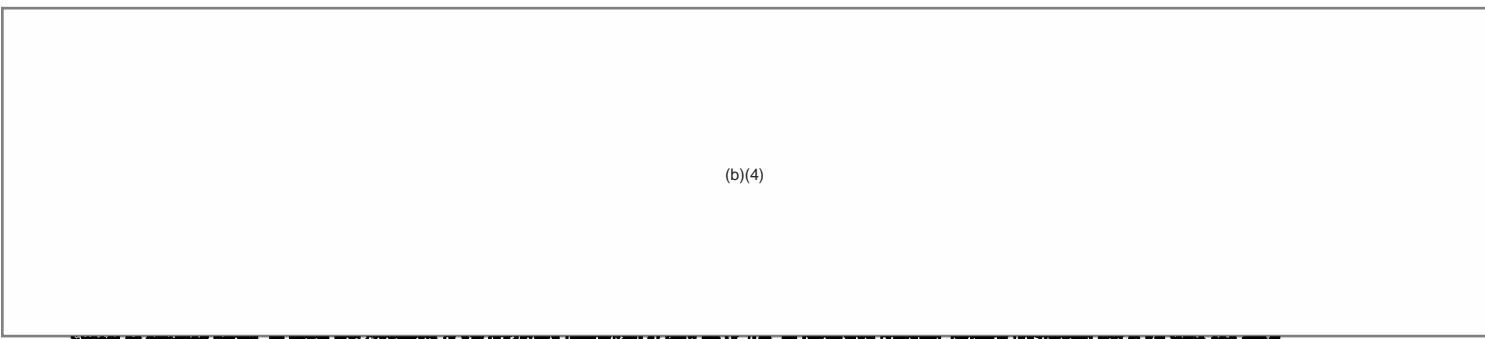
12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 610320215+0000  
Purchase Request: RNCS-12-00099



(b)(4)

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

(b)(6)

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

16B. SIGNATURE OF CONTRACTING OFFICER  
(b)(6)

16C. DATE SIGNED  
2/8/2012

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSHQDC-06- J024/HSHQDC-09-J-00153/P00004

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	All other terms and conditions are unchanged. AAP Number: None DO/DPAS Rating: NONE Period of Performance: 06/20/2009 to 05/19/2010				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4. REDUCTION/PURCHASE REQ NO	
P00005		See Block 16C		RNCS-12-00247	
6 ISSUED BY		7 ADMINISTERED BY (if other than item 6)		5 PROJECT NO (if applicable)	
CODE DHS/OPO/NPPAD/CS&		CODE DHS/OPO/NPPD/IP			
U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528			U.S. Dept. of Homeland Security Office of Procurement Operations NPPD Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528		
8 NAME AND ADDRESS OF CONTRACTOR (no. street, county, State and ZIP Code)					
GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMAN TOWN ROAD FAIRFAX VA 22030					
9A AMENDMENT OF SOLICITATION NO					
9B DATED (SEE ITEM 11)					
9C AMENDMENT OF CONTRACT/ORDER NO					
HSHQDC-06-D-00024					
HSHQDC-09-J-00153					
10B DATED (SEE ITEM 11)		06/19/2009			
CODE 6103202150000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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

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

DONS Number: 610320215+0000

(b)(4)

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b)(6)		Mary Caldwell	
		16C. DATE SIGNED	
		7/16/2012	

**CONTINUATION SHEET**

REFERENCE NO. OF: **AGENT BEING CONTINUED**  
 HSHQDC-06-D-00024/HSHQDC-09-J-00153/P00005

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 GENERAL DYNAMICS ONE SOURCE LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	All other terms and conditions are unchanged. AAP Number: None DO/DFAS Rating: NONE Period of Performance: 06/20/2009 to 05/19/2010				