

**SOLICITATION/CONTRACT ORDER FOR COMMERCIAL ITEM**  
OPERATOR TO COMPLETE BLOCKS 11, 17, 21, 24, & 29

1. REGISTRATION NUMBER: RCAM-10-00009  
 PAGE OF: 1 | 10

2. CONTRACT NO.: GS-10F-8901H  
 3. AWARD NUMBER: 9727110  
 4. ORDER NUMBER: HSHQDC-10-F-00153  
 5. SOLICITATION NUMBER: [ ]  
 6. SOLICITATION ISSUE DATE: [ ]

7. FOR SOLICITATION INFORMATION CALL: [ ]  
 8. NAME: Joseph Garforth  
 9. TELEPHONE NUMBER: 202-447-5481  
 10. OFFER DUE DATE/LOGICAL TIME: [ ]

11. ISSUED BY: U.S. Dept. of Homeland Security  
 Office of Procurement Operations  
 Information Tech. Acquisition Ctr.  
 245 Murray Lane, SW  
 Building 410  
 Washington DC 20528  
 CODE: DHS/OPO/ITAC  
 12. THIS ACQUISITION IS:  
 UNRESTRICTED OR  
 SET ASIDE:  
 SMALL BUSINESS  
 EMERGING SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 8(a)  
 13. THIS CONTRACT IS A RATED ORDER UNDER OPIA (15 CFR 701)  
 YES  
 NO  
 14. METHOD OF SOLICITATION:  
 INFO  
 FB  
 RFP

15. DELIVERY FOR FOR CONTINUED ORDERING: [ ]  
 16. DISCOUNT TERMS: Net 30  
 17. DELIVER TO: [ ]  
 18. ADMINISTERED BY: DHS/OPO/ITAC

19. CONTRACTOR OFFEROR: [ ]  
 20. PAYMENT WILL BE MADE BY: [ ]  
 21. CONTRACTOR ADDRESS:  
 NETSTAR-1 GOVERNMENT CONSULTING INC  
 ATTN: [ ]  
 9713 KEY WEST AVE  
 SUITE 400  
 ROCKVILLE MD 20850-3918  
 (b)(4)  
 22. CONTRACTOR TELEPHONE NO.: [ ]  
 23. CHECK IF RESERVATION IS DIFFERENT AND PUT BLANK ADDRESS IN OFFER  
 24. SUPPLY SYMBOL TO ADDRESS SHOWN IN BLOCK 12: UNLESS BLOCK BELOW IS CHECKED

25. ACCOUNTING AND APPROPRIATION DATA: See schedule  
 26. TOTAL ORDER AMOUNT (For Govt Use Only): [ ]  
 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 48.213-1, 48.213-4, FAR 48.213-5 AND 48.213-6 ARE ATTACHED. ADDENDA: [ ] ARE [ ] ARE NOT ATTACHED  
 27b. CONTRACT PURCHASE ORDER INCORPORATES BY REFERENCE FAR 48.213-4, FAR 48.213-6 IS ATTACHED. ADDENDA: [ ] ARE [ ] ARE NOT ATTACHED  
 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  
 29. AWARD OF CONTRACT RE: [ ] OFFER DATED: [ ] YOUR OFFER ON SOLICITATION (BLOCK 9), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  
 30. SIGNATURE OF CONTRACTOR: [ ]  
 31. DATE SIGNED: 9/27/10  
 32. NAME OF CONTRACTOR OFFICER: Joseph Garforth  
 33. DATE SIGNED: 9/27/10

25. ITEM NO.	26. SCHEDULE OF SUPPLIES/SERVICES	27. QUANTITY	28. UNIT	29. UNIT PRICE	30. AMOUNT
	DUNS Number: [ ] (b)(4) This award is for Program Management Office Support Services (PMSS) for the United States Citizenship and Immigration Service (USCIS), Office of Transformation Coordination (OTC), in accordance with the Statement of Work (Attachment A.) See - ATTACHMENT A. Statement of Work CLINE 1-6 for the Base and Option years are Firm (Use Reverse and/or Attach Additional Sheets as Necessary)				(b)(4)

34. SIGNATURE OF CONTRACTOR: [ ]  
 35. DATE SIGNED: 9/27/10  
 36. NAME OF CONTRACTOR OFFICER: Joseph Garforth  
 37. DATE SIGNED: 9/27/10

38. STANDARD FORM 1041 (REV. 12/84)  
 Prescribed by GSA - FAR (48 CFR) 48.212

(b)(6)

(b)(6)

(b)(4)

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(b)(4)	<p>Fixed Price. The Contractor shall be paid monthly as designated in the schedule. CLIN 7 which is for ODC Travel is Reimbursable Cost, at an estimated value of [redacted] per year. For this CLIN the Contractor shall be paid monthly as cost are incurred, travel shall be reimbursed in accordance with the Federal Travel Regulations.</p> <p>This is a One Year Base with 4 One Year Options.</p> <p>The period of performance and value for the Base and each Option Year is as follows:</p> <p>Base Award            September 27, 2010 <input type="checkbox"/> September 26, 2011            The price of the Base Year is [redacted] (b)(4) including an ODC for Travel of [redacted]</p> <p>Option Period #1            September 27, 2011 <input type="checkbox"/> September 26, 2012            The price of Option Year 1 is [redacted] (b)(4) including an ODC for Travel of [redacted]</p> <p>Option Period #2            September 27, 2012 <input type="checkbox"/> September 26, 2013            The price of Option 2 is [redacted] (b)(4) including an ODC for Travel of [redacted]</p> <p>Continued ...</p>				

22a. QUANTITY IN COLUMN 21 HAS BEEN  RECEIVED  INSPECTED  NOTED. ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED.

22b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		22c. DATE	22d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
22e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			22f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			22g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
23. GHP NUMBER	24. VOUCHER NUMBER	25. AMOUNT VERIFIED CORRECT FOR	26. PAYMENT	27. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
28. BR ACCOUNT NUMBER	29. BR VOUCHER NUMBER	30. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE RECD (YYMMDD)	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR  
 NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLEMENTARY (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period #3 September 27, 2013 <input type="checkbox"/> September 26, 2014 The price of Option 3 is [redacted] (b)(4) including an ODC for Travel of [redacted]				
	Option Period #4 September 27, 2014 <input type="checkbox"/> September 26, 2015 The price of the Option 4 is [redacted] (b)(4) including an ODC for Travel of [redacted]				
	The following CLINs are designated as follows:  CLINs 0001 - 0007 Base Year CLINs 1001 - 1007 Option Year #1 CLINs 2002 - 2007 Option Year #2 CLINs 3001 - 3007 Option Year #3 CLINs 4001 - 4007 Option Year #4  All prices are in accordance with the Contractor's Quote dated September 3, 2010.  DO/DPAS Rating: NONE Delivery: 3 Days After Award Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528				
0001	Task 1 - Program Management Office Operations Support Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES  Accounting Info: FMO0000 000 EX 20-05-00-000 20 00 0000 00 00 00 00 GE 25 00 00 000000 (b)(4) Funded: [redacted]	12	MO		
0002	Task 2 - Business Integration Support Continued ...	12	MO		

(b)(4)

NAME OF OFFICER OR CONTRACTOR  
 HETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/RESOURCES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES  Accounting Info: FMO0000 000 EX 20-05-00-000 20 00 0000 00 00 00 00 GE 25 00 00 000000 Funded: [REDACTED] (b)(4) Accounting Info: CHGMGT0 000 EX 20 05 00 000 20 00 0000 00 00 00 00 GE 25 00 00 000000 Funded: \$0.00				
0003	Task 3 - Integrated Master Schedule Management Support Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES  Accounting Info: FMO0000 000 EX 20-05-00-000 20 00 0000 00 00 00 00 GE 25 00 00 000000 (b)(4) Funded: [REDACTED] Accounting Info: CHGMGT0 000 EX 20 05 00 000 20 00 0000 00 00 00 00 GE 25 00 00 000000 Funded: \$0.00	12	MC		
0004	Task 4 - Organizational Change Management Support Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES  Accounting Info: FMO0000 000 EX 20-05-00-000 20 00 0000 00 00 00 00 GE 25 00 00 000000 (b)(4) Funded: [REDACTED] Accounting Info: CHGMGT0 000 EX 20 05 00 000 20 00 0000 00 00 00 00 GE 25 00 00 000000 Funded: \$0.00	12	MC		
0005	Task 5 - Technical and Administrative Support for Legal, Policy, and Regulation Issues Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES Continued ...	12	MC		

(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
 NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: FPO0000 000 EX 20-05-00-000 20 00 0000 00 00 00 00 GE 25 00 00 000000 Funded: [redacted] (b)(4)				
	Accounting Info: CBGMGT0 000 EX 20 05 00 000 20 00 0000 00 00 00 00 GE 25 00 00 000000 Funded: \$0.00				
0006	Task 6 - Release Management Support Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		(b)(4)
	Accounting Info: FPO0000 000 EX 20-05-00-000 20 00 0000 00 00 00 00 GE 25 00 00 000000 (b)(4) Funded: [redacted]				
	Accounting Info: CBGMGT0 000 EX 20 05 00 000 20 00 0000 00 00 00 00 GE 25 00 00 000000 Funded: \$0.00				
0007	Task 7 - ODC Travel Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	1	LO		
	Accounting Info: FPO0000 000 EX 20-05-00-000 20 00 0000 00 00 00 00 GE 25 00 00 000000 (b)(4) Funded: [redacted]				
	Accounting Info: CBGMGT0 000 EX 20 05 00 000 20 00 0000 00 00 00 00 GE 25 00 00 000000 Funded: \$0.00				
1001	Option Year 1 - Task 1 - Program Management Office Operations Support Amount: [redacted] (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM (b)(4) MANAGEMENT/SUPPORT SERVICES	12	MO		
1002	Option Year 1 - Task 2 - Business Integration Support Continued ...	12	MO		

NAME OF OFFICE OR CONTRACTOR  
 NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Amount [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
1003	Option Year 1 - Task 3 - Integrated Master Schedule Management Support	12	MC		
(b)(4)	Amount [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
1004	Option Year 1 - Task 4 - Organizational Change Management Support	12	MC		
(b)(4)	Amount [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
1005	Option Year 1 - Task 5 - Technical and Administrative Support for Legal, Policy, and Regulation Issues	12	MC		
(b)(4)	Amount [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
1006	Option Year 1 - Task 6 - Release Management Support	12	MC		
(b)(4)	Amount [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
1007	Option Year 1 - ODC Travel	1	LC		
(b)(4)	Amount [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
2001	Option Year 2 - Task 1 - Program Management Office Operations Support	12	MC		
(b)(4)	Amount [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
	Continued ...				

(b)(4)

NAME OF OFFEROR OR CONTRACTOR  
**NETSTAR-1 GOVERNMENT CONSULTING INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	Option Year 2 - Task 2 - Business Integration Support Amount: [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
(b)(4)					
2003	Option Year 2 - Task 3 - Integrated Master Schedule Management Support Amount: [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
(b)(4)					
2004	Option Year 2 - Task 4 - Organisational Change Management Support Amount: [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
(b)(4)					(b)(4)
2005	Option Year 2 - Task 5 - Technical and Administrative Support for Legal, Policy, and Regulation Issues Amount: [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
(b)(4)					
2006	Option Year 2 - Task 6 - Release Management Support Amount: [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
(b)(4)					
2007	Option Year 2 - ODC Travel Amount: [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	1	LO		
(b)(4)					
3001	Option Year 3 - Task 1 - Program Management Office Operations Support Amount: [redacted] Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM Continued ...	12	MO		
(b)(4)					

NAME OF OFFEROR OR CONTRACTOR  
**NETSTAR-1 GOVERNMENT CONSULTING INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<b>MANAGEMENT/SUPPORT SERVICES</b>				
3002	Option Year 3 - Task 2 - Business Integration Support	12	MO		(b)(4)
(b)(4)	Amount: [redacted] (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
3003	Option Year 3 - Task 3 - Integrated Master Schedule Management Support	12	MO		
(b)(4)	Amount: [redacted] (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
3004	Option Year 3 - Task 4 - Organizational Change Management Support	12	MO		
(b)(4)	Amount: [redacted] (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
3005	Option Year 3 - Task 5 - Technical and Administrative Support for Legal, Policy, and Regulation Issues	12	MO		
(b)(4)	Amount: [redacted] (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
3006	Option Year 3 - Task 6 - Release Management Support	12	MO		
(b)(4)	Amount: [redacted] (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
3007	Option Year 3 - ODC Travel	1	LO		
(b)(4)	Amount: [redacted] (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
4001	Option Year 4 - Task 1 - Program Management Office Operations Support	12	MO		
(b)(4)	Amount: [redacted] (Option Line Item) Continued ...				

NSN 7540-01-102-0007

OPTIONAL FORM 336 (4-88)  
 Sponsored by GSA  
 FPMR (41 CFR) 101-11.6

NAME OF OFFEROR OR CONTRACTOR  
 NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES				
4002	Option Year 4 - Task 2 - Business Integration Support Amount <input type="text"/> (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
(b)(4)					
4003	Option Year 4 - Task 3 - Integrated Master Schedule Management Support Amount <input type="text"/> (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
(b)(4)					
4004	Option Year 4 - Task 4 - Organizational Change Management Support Amount <input type="text"/> (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
(b)(4)					
4005	Option Year 4 - Task 5 - Technical and Administrative Support for Legal, Policy, and Regulation Issues Amount <input type="text"/> (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
(b)(4)					
4006	Option Year 4 - Task 6 - Release Management Support Amount <input type="text"/> (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
(b)(4)					
4007	Option Year 4 - ODC Travel Amount <input type="text"/> (Option Line Item) Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	1	LO		
(b)(4)					
	The total amount of award: <input type="text"/> The Continued ...				

(b)(4)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RCAM-11-00017	PAGE OF PAGES 1   2	
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Ctr. 245 Murray Lane, SW Building 410 Washington DC 20528		CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528		CODE DHS/OPO/ITAC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
NETSTAR-1 GOVERNMENT CONSULTING INC  
ATTN: [Redacted] (b)(6)  
9713 KEY WEST AVE  
SUITE 400  
ROCKVILLE MD 20850-3918

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.
CODE [Redacted] (b)(4) FACILITY CODE		9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-8901H HSHQDC-10-F-00153
		10B. DATED (SEE ITEM 13) 09/27/2010

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 0 copies to the issuing office.

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

DUNS Number: [Redacted] (b)(4)  
The purpose of this administrative modification is to change the Contracting Officer Technical Representative as follows:

From:  
Frank Spencer  
U.S. Citizenship & Immigration Service  
Office of Transformation Coordination  
Telephone: [Redacted]  
E-mail: Frank.Spencer@dhs.gov (b)(6)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda Moorman	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/19/2011

NAME OF OFFEROR OR CONTRACTOR  
NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To:  Jenny Whipp  U.S. Citizenship &amp; Immigration Service  Office of Transformation Coordination  Telephone: [REDACTED]  E-mail: Jenn.Whipp@dhs.gov (b)(6)</p> <p>All other terms and conditions remain unchanged.</p> <p>AAP Number: 63894 DO/DPAS Rating: NONE</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 09/27/2011	4. REQUISITION/PURCHASE REQ. NO. RCAM-11-00035	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Ctr. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC
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8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) NETSTAR-1 GOVERNMENT CONSULTING INC ATTN: [Redacted] (b)(6) 9713 [Redacted] AVE SUITE 400 ROCKVILLE MD 20850-3918	(x) 9A. AMENDMENT OF SOLICITATION NO.
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9B. DATED (SEE ITEM 11)
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10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-8901H HSHQDC-10-F-00153
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10B. DATED (SEE ITEM 13) 09/27/2010
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CODE [Redacted] (b)(4)	FACILITY CODE
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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) PM00000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000	Net Increase: [Redacted] (b)(4)
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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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: [Redacted] (b)(4)  
The purpose of this modification is to exercise Option Period 1 for the period of 09/27/2011 to 09/26/2012 in the Firm-Fixed-Priced amount of [Redacted] The following CLINS are hereby exercised:

(b)(4)  
AAP Number: 63894 DO/DPAS Rating: NONE  
Delivery: 5 Days After Award  
Discount Terms:  
Net 30  
Delivery Location Code: MDOTFM  
DHS/CIS- Office of Transformation  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda Moorman
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) Wanda E. Moorman
15C. DATE SIGNED	16C. DATE SIGNED 9/1/2011

NAME OF OFFEROR OR CONTRACTOR  
**NETSTAR-1 GOVERNMENT CONSULTING INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F) (b)(4)
	633 3rd Street NW 6th Floor Room 36 Washington DC 20529  FOB: Destination Period of Performance: 09/27/2011 to 09/26/2012  Change Item 1001 to read as follows (amount shown is the obligated amount):				
1001	Option Year 1 - Task 1 - Program Management Office Operations Support Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
	Change Item 1002 to read as follows (amount shown is the obligated amount):				
1002	Option Year 1 - Task 2 - Business Integration Support Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
	Change Item 1003 to read as follows (amount shown is the obligated amount):				
1003	Option Year 1 - Task 3 - Integrated Master Schedule Management Support Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
	Change Item 1004 to read as follows (amount shown is the obligated amount):				
1004	Option Year 1 - Task 4 - Organizational Change Management Support Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES	12	MO		
	Change Item 1005 to read as follows (amount shown is the obligated amount):  Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
NETSTAR-1 GOVERNMENT CONSULTING INC

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005	<p>Option Year 1 - Task 5 - Technical and Administrative Support for Legal, Policy, and Regulation Issues Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES</p> <p>Change Item 1006 to read as follows (amount shown is the obligated amount):</p>	12	MO		
1006	<p>Option Year 1 - Task 6 - Release Management Support Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES</p> <p>Change Item 1007 to read as follows (amount shown is the obligated amount):</p>	12	MO		
1007	<p>Option Year 1 - ODC Travel Product/Service Code: R408 Product/Service Description: PROGRAM MANAGEMENT/SUPPORT SERVICES</p> <p>As a result of this modification, the total amount obligated under this award has increased as follows:</p> <p>FROM: <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span>            BY: <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span>            TO: <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span> (b)(4)</p> <p>Except as stated herein, all other terms and conditions remain in full force.</p>	1	LO		

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 05/22/2012	4. REQUISITION/PURCHASE REQ. NO. RCAM-12-00005	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Ctr. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NETSTAR-1 GOVERNMENT CONSULTING INC ATTN: [REDACTED] (b)(6) 9713 KEY WEST AVE SUITE 400 ROCKVILLE MD 20850-3918		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE [REDACTED] FACILITY CODE [REDACTED]		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-8901H HSHQDC-10-F-00153	
		10B. DATED (SEE ITEM 13) 09/27/2010	

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) Net Increase: [REDACTED] (b)(4)  
 PM0000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes and 43.103(2)(3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: [REDACTED] (b)(4)  
 The purpose of this modification is to increase the scope of the task order by adding task 6.3, Integrated Master Schedule (IMS) management support, in accordance with the Contractor's quote dated April 26, 2012, to the remainder of Option Year 1 and each remaining option, if exercised.

- The Statement of Work (SOW) is hereby superseded by the attached SOW dated 4/2/2012.
- The total obligated amount of CLIN 1003 is hereby changed:

FROM [REDACTED]  
 TO [REDACTED] Increased by [REDACTED] (b)(4)  
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda Moorman
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	18C. DATE SIGNED 5/22/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-10F-8901H/HSHQDC-10-F-00153/P00003

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2. 3

NAME OF OFFEROR OR CONTRACTOR  
NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003	<p>3. If exercised; the total amount of CLIN 2003 is hereby changed:</p> <p>FROM: [REDACTED] TO: [REDACTED] Increased by [REDACTED]</p> <p>4. If exercised, the total amount of CLIN 3003 is hereby changed:</p> <p>FROM: [REDACTED] TO: [REDACTED] Increased by [REDACTED]</p> <p>5. If exercised, the total amount of CLIN 4003 is hereby changed:</p> <p>FROM: [REDACTED] TO: [REDACTED] (Increased by [REDACTED])</p> <p>7. The total obligated amount of the task order is hereby changed:</p> <p>FROM: [REDACTED] TO: [REDACTED] Increased by [REDACTED]</p> <p>8. If all options are exercised, the total amount of the task order is hereby changed:</p> <p>FROM: [REDACTED] TO: [REDACTED] Increased by [REDACTED]</p> <p>9. All other terms and conditions remain unchanged and in full force and effect.                      AAP Number: 63894 DO/DPAS Rating: NONE                      Delivery: 5 Days After Award                      Discount Terms:                          Net 30                      Delivery Location Code: MDOTFM                      DHS/CIS- Office of Transformation                      633 3rd Street NW                      6th Floor Room 36                      Washington, DC 20529</p> <p>FOB: Destination                      Period of Performance: 09/27/2010 to 09/26/2015</p> <p>Change Item 1003 to read as follows (amount shown is the obligated amount):</p> <p>Option Year 1 - Task 3 - Integrated Master Continued ...</p>	(b)(4)			[REDACTED] (b)(4)

NAME OF OFFEROR OR CONTRACTOR  
NETSTAR-1 GOVERNMENT CONSULTING INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Schedule Management Support Product/Service Code: R408 Product/Service Description: SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT				
	Change Item 2003 to read as follows (amount shown is the obligated amount):				
2003 (b)(4)	Option Year 2 - Task 3 - Integrated Master Schedule Management Support Amount <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT				0.00
	Change Item 3003 to read as follows (amount shown is the obligated amount):				
3003 (b)(4)	Option Year 3 - Task 3 - Integrated Master Schedule Management Support Amount <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT				0.00
	Change Item 4003 to read as follows (amount shown is the obligated amount):				
4003 (b)(4)	Option Year 4 - Task 3 - Integrated Master Schedule Management Support Amount <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span> (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT				0.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 05/23/2012	4. REQUISITION/PURCHASE REQ. NO. RUPO-12-00050	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Ctr. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7 ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NETSTAR-1 GOVERNMENT CONSULTING INC ATTN [REDACTED] (b)(6) 9713 KEY WEST AVE SUITE 400 ROCKVILLE MD 20850-3918		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE [REDACTED] (b)(4) FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-8901H HSHQDC-10-F-00153	9B. DATED (SEE ITEM 11)
		10B DATED (SEE ITEM 13) 09/27/2010	

**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 \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number [REDACTED] (b)(4)

The purpose of this administrative modification is to correct an administrative error in P00003 and provide the correct Statement of Work (SOW) dated April 18, 2012.

1. The SOW incorporated in P00003 is hereby superseded by the attached SOW dated April 18, 2012 and incorporated herein. The SOW revision does not change the negotiated value of the task order.

2. All other terms and condition remain unchanged and in full force and effect.

AAP Number: 63894 DO/DPAS Rating: NONE

Period of Performance: 09/27/2010 to 09/26/2015

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) Susan Beaghan	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	DATE SIGNED 5/23/12

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO RCAM-12-00010	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Ctr. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (if other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NETSTAR-1 GOVERNMENT CONSULTING INC ATTN: [REDACTED] (b)(6) 9715 BEL WEST AVE SUITE 400 ROCKVILLE MD 20850-3918		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE [REDACTED] (b)(4) FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-8901H HSHQDC-10-F-00153	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 13) 09/27/2010	

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 \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office

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

DUNS Number: [REDACTED] (b)(4)

The purpose of this administrative modification is to transfer cognizance of this task order and change the contracting officer as follows:

Cognizance and all administration activities are hereby transferred from the Office of Procurement Operations Information Technology Acquisition Center in Washington, DC to the United States Citizenship and Immigration Services (USCIS), Procurement Office in Burlington, VT.

The contracting officer is changed from Wanda E. Moorman in the Office of Procurement Operations, Information Technology Acquisition Center in Washington, DC to Gale Bonnet at Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda Moorman		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Wanda E. Moorman (Signature of Contracting Officer)	16C. DATE SIGNED 6/19/2012

NAME OF OFFEROR OR CONTRACTOR  
NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	USCIS, Procurement Office in Burlington, VT.  All other terms and conditions remain unchanged. AAP Number: 63894 DO/DPAS Rating: NONE Period of Performance: 09/27/2011 to 09/26/2012				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
P00006 09/19/2012 TFM120130

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (If other than Item 6) CODE CIS

USCIS Contracting Office  
Department of Homeland Security  
70 Kimball Avenue  
South Burlington VT 05403

USCIS Contracting Office  
Department of Homeland Security  
70 Kimball Avenue  
South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
NETSTAR-1 GOVERNMENT CONSULTING INC  
ATTN [REDACTED] (b)(6)  
9713 KEY WEST AVE  
SUITE 400  
ROCKVILLE MD 20850-3918  
[REDACTED] (b)(4)

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
9C. MODIFICATION OF CONTRACT/ORDER NO.  
GS-10F-8901H  
HSHQDC-10-F-00153  
9D. DATED (SEE ITEM 13)  
09/27/2010

CODE [REDACTED] 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) Net Increase: [REDACTED] (b)(4)  
PM00000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-9 Option to Extend the Term of the Contract, 52.243-1 Changes-Fixed Price
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF [REDACTED] (b)(4) ized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: [REDACTED]  
The purpose of this modification is to exercise Option Period Two; period of performance 9/27/2012 - 9/26/2013. The level of effort for Options Two, Three and Four have decreased in accordance with the attached Statement of Work dated 9/06/2012 and Contractor's proposal dated 9/10/2012 as follows:

Option Two [REDACTED] (b)(4)  
Option Three [REDACTED]  
Option Four [REDACTED]

AAP Number: 63894 DO/DPAS Rating: NONE

**LIST OF CHANGES:**

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gale C. Bonnett
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Supplemental Agreement for work within scope Total Amount for this Modification: [REDACTED] New Total Amount for this Award: [REDACTED] Obligated Amount for this Modification: [REDACTED] (b)(4) [REDACTED] New Total Obligated Amount for this Award: [REDACTED]  New Administration Address: USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403  CHANGES FOR LINE ITEM NUMBER: 2001 Unit Price changed from [REDACTED] (b)(4) [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option  NEW ACCOUNTING CODE ADDED: PM00000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000 (b)(4) [REDACTED] Amount [REDACTED]  CHANGES FOR LINE ITEM NUMBER: 2002 Unit Price changed from [REDACTED] to [REDACTED] (b)(4) [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option  NEW ACCOUNTING CODE ADDED: PM00000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000 Amount [REDACTED]  CHANGES FOR LINE ITEM NUMBER: 2003 Total Amount changed from [REDACTED] (b)(4) [REDACTED] Obligated Amount for this modification: [REDACTED] Exercised option  Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>NEW ACCOUNTING CODE ADDED:  PMO0000 000 EX 20-05-00-000  20-00-0000-00-00-00-00 GE-25-76-00 000000  Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004  Unit Price changed from [REDACTED] to [REDACTED]  Total Amount changed from [REDACTED] to [REDACTED]  Obligated Amount for this modification:  [REDACTED]  Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:  PMO0000 000 EX 20-05-00-000  20-00-0000-00-00-00-00 GE-25-76-00 000000  Amount: [REDACTED] (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2005  **TASK REMOVED**</p> <p>CHANGES FOR LINE ITEM NUMBER: 2006  Unit Price changed from [REDACTED] to [REDACTED]  Total Amount changed from [REDACTED] to [REDACTED]  Obligated Amount for this modification:  [REDACTED]  Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:  PMO0000 000 EX 20-05-00-000  20-00-0000-00-00-00-00 GE-25-76-00 000000  Amount: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2007  Unit Price changed from [REDACTED] to [REDACTED]  Total Amount changed from [REDACTED] to [REDACTED]  Obligated Amount for this modification: [REDACTED]  Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:  PMO0000 000 EX 20-05-00-000  20-00-0000-00-00-00-00 GE-25-76-00 000000  Amount: [REDACTED] (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001  Unit Price changed from [REDACTED] to [REDACTED]  Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	Total Amount changed from [redacted] to [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 3002 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 3003 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 3004 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 3005 **TASK REMOVED**				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 3006 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 3007 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4001 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4002 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4003 Total Amount changed from [redacted] to [redacted]				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
**NETSTAR-1 GOVERNMENT CONSULTING INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F) (b)(4)
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4004 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted]				
	CHANGES FOR LINE ITEM NUMBER: 4005 **TASK REMOVED**				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4006 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4007 Unit Price changed from [redacted] to [redacted] Total Amount changed from [redacted] to [redacted]				
2001	Discount Terms: Net 30 FOB: Destination Period of Performance: 09/27/2012 to 09/26/2013  Change Item 2001 to read as follows (amount shown is the obligated amount):  Option Year 2 - Task 1 - Program Management Office Operations Support Product/Service Code: R408 Product/Service Description: SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT	12	MO		
2002	Change Item 2002 to read as follows (amount shown is the obligated amount):  Option Year 2 - Task 2 - Business Integration Support Product/Service Code: R408 Product/Service Description: SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT	12	MO		
2003	Change Item 2003 to read as follows (amount shown is the obligated amount):  Option Year 2 - Task 3 - Integrated Master Schedule Management Support Continued ...	12	MO		

NAME OF OFFEROR OR CONTRACTOR  
NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F) (b)(4)
	Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 2004 to read as follows (amount shown is the obligated amount):				
2004	Option Year 2 - Task 4 - Organizational Change Management Support Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 2005 to read as follows (amount shown is the obligated amount):	12	MO		
2005	Option Year 2 - Task 5 - Technical and Administrative Support for Legal, Policy, and Regulation Issues **TASK REMOVED** Amount: \$0.00 (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 2006 to read as follows (amount shown is the obligated amount):	12	MO		
2006	Option Year 2 - Task 6 - Release Management Support Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 2007 to read as follows (amount shown is the obligated amount):	12	MO		
2007	Option Year 2 - ODC Travel Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 3001 to read as follows (amount shown is the obligated amount):	1	LO		
3001	Option Year 3 - Task 1 - Program Management Continued ...	12	MO		

NAME OF OFFEROR OR CONTRACTOR  
**NETSTAR-1 GOVERNMENT CONSULTING INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F) (b)(4)
(b)(4)	Office Operations Support Amount: [redacted] (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 3002 to read as follows (amount shown is the obligated amount):				
3002	Option Year 3 - Task 2 - Business Integration Support	12	MO		
(b)(4)	Amount: [redacted] (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 3003 to read as follows (amount shown is the obligated amount):				
3003	Option Year 3 - Task 3 - Integrated Master Schedule Management Support	12	MO		
(b)(4)	Amount: [redacted] (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 3004 to read as follows (amount shown is the obligated amount):				
3004	Option Year 3 - Task 4 - Organizational Change Management Support	12	MO		
(b)(4)	Amount: [redacted] (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 3005 to read as follows (amount shown is the obligated amount):				
3005	Option Year 3 - Task 5 - Technical and Administrative Support for Legal, Policy, and Regulation Issues **TASK REMOVED** Amount: \$0.00 (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 3006 to read as follows (amount shown is the obligated amount): Continued ...	-12	MO		

NAME OF OFFEROR OR CONTRACTOR  
**NETSTAR-1 GOVERNMENT CONSULTING INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F) (b)(4)
3006 (b)(4)	<p>Option Year 3 - Task 6 - Release Management Support</p> <p>Amount: [REDACTED] Option Line Item)</p> <p>Product/Service Code: R408</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT</p> <p>Change Item 3007 to read as follows (amount shown is the obligated amount):</p>	12	MO		
3007 (b)(4)	<p>Option Year 3 - ODC Travel</p> <p>Amount: [REDACTED] Option Line Item)</p> <p>Product/Service Code: R408</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p>	1	LO		
4001 (b)(4)	<p>Option Year 4 - Task 1 - Program Management Office Operations Support</p> <p>Amount: [REDACTED] Option Line Item)</p> <p>Product/Service Code: R408</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p>	12	MO		
4002 (b)(4)	<p>Option Year 4 - Task 2 - Business Integration Support</p> <p>Amount: [REDACTED] Option Line Item)</p> <p>Product/Service Code: R408</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT</p> <p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p>	12	MO		
4003 (b)(4)	<p>Option Year 4 - Task 3 - Integrated Master Schedule Management Support</p> <p>Amount: [REDACTED] Option Line Item)</p> <p>Product/Service Code: R408</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT</p> <p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>	12	MO		

NAME OF OFFEROR OR CONTRACTOR  
 NETSTAR-1 GOVERNMENT CONSULTING INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F) (b)(4)
4004	Option Year 4 - Task 4 - Organizational Change Management Support Amount: [REDACTED] (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 4005 to read as follows (amount shown is the obligated amount):	12	MO		[REDACTED]
(b)(4)					
4005	Option Year 4 - Task 5 - Technical and Administrative Support for Legal, Policy, and Regulation Issues **TASK REMOVED** Amount: \$0.00 (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 4006 to read as follows (amount shown is the obligated amount):	-12	MO		
(b)(4)					
4006	Option Year 4 - Task 6 - Release Management Support Amount: [REDACTED] (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT  Change Item 4007 to read as follows (amount shown is the obligated amount):	12	MO		
(b)(4)					
4007	Option Year 4 - ODC Travel Amount: [REDACTED] (Option Line Item) Product/Service Code: R408 Product/Service Description: SUPPORT-PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT	1	LO		
(b)(4)					

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 11/01/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WHITNEY BRADLEY BROWN INC 11790 SUNRISE VALLEY DRIVE RESTON VA 201911404  (b)(4)	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-8901H HSHQDC-10-F-00153 10B. DATED (SEE ITEM 13) 09/27/2010

CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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 (Completed by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: (b)(4)  
The purpose of this modification is to add a clause:

52.232-99 PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (DEVIATION) (AUG 20 12)

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

(a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent

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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gale C. Bonnett	16B. UNITED STATES OF AMERICA Gale C. Bonnett	16C. DATE SIGNED 12/4/2012
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NAME OF OFFEROR OR CONTRACTOR  
 WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.</p> <p>(b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns .</p> <p>(c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.</p> <p>AAP Number: 63894 DO/DPAS Rating: NONE            Period of Performance: 09/27/2012 to 09/26/2013</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 12/04/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6) USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WHITNEY BRADLEY BROWN INC 11790 SUNRISE VALLEY DRIVE RESTON VA 201911404  (b)(4)		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-8901H HSHQDC-10-F-00153 10B. DATED (SEE ITEM 13) 09/27/2010

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) Net Decrease: (b)(4) [Redacted]  
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes-Fixed Price
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: [Redacted] (b)(4)

This modification has three purposes:

1. Change the contractor name.
2. De-obligate excess funds and close out Base Period and Option Period One.
3. Change  Key Personnel.

1. In accordance with the attached novation agreement, the Contractor name is changed from NetStar-1 Government Consulting, Inc. (Netstar-1) to read:  
Whitney, Bradley, & Brown, Inc. (WBB)  
11790 Sunrise Valley Drive  
Reston, VA 20191

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) [Redacted] Director, Contracts	(b)(6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gale C. Bonnett	16C. DATE SIGNED 12/6/2012
15C. DATE SIGNED 12/5/12	16B. UNITED STATES OF AMERICA Gale C. Bonnett (Signature of Contracting Officer)		

NSN [Redacted]  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-10F-8901H/HSHQDC-10-F-00153/P00008

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NAME OF OFFEROR OR CONTRACTOR  
 WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>DUNS number is changed to the following:                      [REDACTED]</p> <p>The total contract value is reduced from:                      [REDACTED] by [REDACTED]</p> <p>WBB assumes all contractor responsibilities for this contract, however Netstar-1 guarantees performance by WBB. The period of performance is unchanged.</p> <p>2. In consideration of amounts shown, paid to Netstar-1 the Contractor does remise, release, and discharge the United States of America (hereinafter called the Government), its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever, related to the Base Period and Option Period One of this contract.</p> <p>Base Period 9/27/10 - 09/26/10                      Total Paid: [REDACTED] Total de-obligation:                      [REDACTED] LIN 0007</p> <p>Option One 9/27/11 - 09/26/12                      Total Paid: [REDACTED] Total de-obligation:                      [REDACTED] LIN 1007</p> <p>3. Approved requested key personnel change by adding the following personnel for the position noted below, removing the previously named individual:                      [REDACTED]</p> <p>AAP Number: 63894 DO/DPAS Rating: NONE                      Delivery: 5 Days After Award                      Discount Terms:                          Net 30</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: 09/27/2012 to 09/26/2013</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-10F-8901H/HSHQDC-10-F-00153/P00008

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NAME OF OFFEROR OR CONTRACTOR  
 WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	(b)(4) AMOUNT (F)
0007	Task 7 - ODC Travel  Delivery Location Code: DHS & USCIS (TPO) DHS & USCIS (TPO) 470 L'Enfant Plaza 8TH Floor Washington DC 20024-2135 Accounting Info: PM00000 000 EX 20-05-00-000 20 00 0000 00 00 00 00 GE 25 00 00 000000 Funded: [REDACTED] (b)(4) Accounting Info: CHGMGT0 000 EX 20 05 00 000 20 00 0000 00 00 00 00 GE 25 00 00 000000 Funded: \$0.00  Change Item 1007 to read as follows (amount shown is the obligated amount):	1	LO		
1007	Option Year 1 - ODC Travel  Delivery Location Code: MDOTFM DHS/CIS- Office of Transformation 633 3rd Street NW 6th Floor Room 36 Washington DC 20529 Accounting Info: PM00000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000 Funded: [REDACTED]	1	LO		

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 06/27/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WHITNEY BRADLEY BROWN INC ATTN: [REDACTED] (b)(6) 9713 KEY WEST AVE SUITE 400 ROCKVILLE MD 20850-3918		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
(b)(4) CODE [REDACTED]	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-8901H HSHQDC-10-F-00153	10B. DATED (SEE ITEM 13) 09/27/2010

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 data, 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 action headings, including solicitation/contract subject matter where feasible.)

DUNS Number: [REDACTED] (b)(4)  
The purpose of this no cost, unilateral modification is to update the order to include PII Language. The following language is hereby added to the order:

Personally Identifiable Information (PII) and Privacy Act Training for Contractors  
The performance of this contract has been determined to have the potential of allowing access, by Contractor employees, to Personally Identifiable Information (PII), which is protected under the Privacy Act of 1974, as amended at 5 USC §552a. The Contractor is responsible for ensuring all employees who have access to information protected under the Privacy Act complete annual mandatory USCIS Privacy Awareness Training. All new Contractor employees shall complete PII training within 30 days of entry on duty. The Contractor  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gale C. Bonnett
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Gale C. Bonnett (Signature of Contracting Officer)
	16C. DATE SIGNED 6/27/2013

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 63.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-10F-8901H/HSHQDC-10-F-00153/P00009

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NAME OF OFFEROR OR CONTRACTOR  
 WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>shall use the web-based training titled "A Culture of Privacy Awareness" which is available through the USCIS LearningEdge training system <a href="http://learningedge.uscis.dhs.gov">http://learningedge.uscis.dhs.gov</a>. Any employees who do not have access to the LearningEdge training system shall take the training via a DVD, which will be provided by USCIS. The Contractor shall certify as soon as this training is completed by its employees and annually thereafter on December 31st. The certification of the completion of the training by all employees shall be provided to both the COR and CO.</p> <p>Also to appoint the COR, Jenny Whipp, as a Level III COR Certification. (b)(4)</p> <p>The total amount obligated on the contract remains a <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span></p> <p>AAP Number: 65654 DO/DHS Rating: NONE                      Period of Performance: 09/27/2012 to 09/26/2013</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2

2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 07/24/2013	4. REQUISITION/PURCHASE REQ. NO. TFM120130	5. PROJECT NO. (if applicable)
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6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (if other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WHITNEY BRADLEY BROWN INC ATTN: [redacted] (b)(6) 9713 KEY WEST AVE SUITE 400 ROCKVILLE MD 20850-3918 [redacted] (b)(4)	(x)	8A. AMENDMENT OF SOLICITATION NO.
		8B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-8901H HSHQDC-10-F-00153
		10B. DATED (SEE ITEM 13) 09/27/2010

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) PM00000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000	Net Decrease: [redacted] (b)(4)
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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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes-Fixed Price
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Completed by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: [redacted] (b)(4)  
The purpose of this modification is to realign CLINs 2002, 2003, 2004 and 2006 to better meet the needs of the transformation program. CLINs 2002 and 2003 are decreased and CLINs 2004 and 2006 are increased in accordance with the revised statement of work dated July 18, 2013.

The total amount obligated on the contract decreases from [redacted] because of rounding.

AAP Number: 63894 DO/DPAS Rating: NONE  
LIST OF CHANGES:  
Total Amount for this Modification: [redacted] (b)(4)  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [redacted] Contracts Manager	(b)(6)	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gale C. Bonnett
15B. DATE SIGNED 4 Aug 2013	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA Gale C. Bonnett (Signature of Contracting Officer)
		18C. DATE SIGNED 8/04/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award [REDACTED] New Total Obligated Amount for this Award: [REDACTED] (b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2002 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] (b)(4)				
	CHANGES FOR ACCOUNTING CODE: PM00000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2003 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] (b)(4)				
	CHANGES FOR ACCOUNTING CODE: PM00000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2004 Total Amount changed from [REDACTED] to [REDACTED] [REDACTED] Obligated Amount for this modification [REDACTED] [REDACTED] (b)(4)				
	CHANGES FOR ACCOUNTING CODE: PM00000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from [REDACTED]				
	CHANGES FOR LINE ITEM NUMBER: 2006 Total Amount changed from [REDACTED] [REDACTED] Obligated Amount for this modification: [REDACTED] (b)(4)				
	CHANGES FOR ACCOUNTING CODE: PM00000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000 Amount changed from [REDACTED]				
	Discount Terms: Net 30 FOB: Destination Period of Performance: 09/27/2012 to 09/26/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) P00011 08/19/2013 TFM130012.2

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than Item 6) CODE

USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (f/a, street, county, State and ZIP Code) WHITNEY BRADLEY BROWN INC ATTN: [redacted] (b)(6) 971 [redacted] SUITE 400 ROCKVILLE MD 20850-3918 (b)(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-8901H

HSHQDC-10-F-00153 10B. DATED (SEE ITEM 13) 09/27/2010

COC [redacted] 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) Net Increase: PMO0000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000 (b)(4)

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 data, 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 52.217-9 Option to Extend the Term of the Contract

IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION [redacted] (CF) section headings, including solicitation/contract subject matter where feasible.)

DUNS Number [redacted] The purpose of this modification is to exercise the Government's unilateral right to exercise an Option in accordance with the contract's clause FAR 52.217-9, Option to Extend the Term of the Contract. The period of performance is 9/27/2013 - 9/26/2014.

The Government hereby exercises Option Three, CLINs 3001, 3002, 3003, 3004, 3006 and 3007 at a total price [redacted] (b)(4)

The total amount obligated on the contract increases from [redacted]

AAP Number: 63894 DO/DPAS Rating: NONE Continued ... (b)(4)

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) Gale C. Bonnett

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED Gale C. Bonnett 8/19/2013



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 08/24/2013	4. REQUISITION/PURCHASE REQ. NO. Not a funding action	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WHITNEY BRADLEY BROWN INC ATTN: [REDACTED] (b)(6) 9713 KEY WEST AVE SUITE 400 ROCKVILLE MD 20850-3918	(b)(4)	9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE [REDACTED]	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. X GS-10F-8901H HSHQDC-10-F-00153	10B. DATED (SEE ITEM 13) 09/27/2010
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) Not a funding action.			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE X	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. FAR 43.103(b)(2) Types of contract modifications - Unilateral		
	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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION/ORDER (Specify UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number [REDACTED] (b)(4) The purpose of this modification is to remove the current Security Requirements from the contract and replace them with the revised Security Requirements (Clause 5 & OIT Language).  This modification is a unilateral action with no funding, at no additional cost to the government. All other terms and conditions of the contract remain the same.  SECURITY REQUIREMENTS GENERAL U.S. Citizenship and Immigration Services (USCIS) has determined that performance of this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donata Sikon-Amato	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Donata Sikon Amato (Signature of Contracting Officer)	16C. DATE SIGNED 8/24/2013
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243.

NAME OF OFFEROR OR CONTRACTOR  
WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor), requires access to sensitive but unclassified information, and that the Contractor will adhere to the following.</p> <p><b>SUITABILITY DETERMINATION</b>            USCIS shall have and exercise full control over granting, denying, withholding or terminating access of unescorted Contractor employees to government facilities and/or access of Contractor employees to sensitive but unclassified information based upon the results of a background investigation. USCIS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by USCIS, at any time during the term of the contract. No Contractor employee shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the Office of Security &amp; Integrity Personnel Security Division (OSI PSD).</p> <p><b>BACKGROUND INVESTIGATIONS</b>            Contractor employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive but unclassified information shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract as outlined in the Position Designation Determination (PDD) for Contractor Personnel. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. All background investigations will be processed through OSI PSD.</p> <p>To the extent the Position Designation Determination form reveals that the Contractor will not require access to sensitive but            Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
 WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>unclassified information or access to USCIS IT systems, OSI PSD may determine that preliminary security screening and or a complete background investigation is not required for performance on this contract.</p> <p>Completed packages must be submitted to OSI PSD for prospective Contractor employees no less than 30 days before the starting date of the contract or 30 days prior to EOD of any employees, whether a replacement, addition, subcontractor employee, or vendor. The Contractor shall follow guidelines for package submission as set forth by OSI PSD. A complete package will include the following forms, in conjunction with security questionnaire submission of the SF-85P, Security Questionnaire for Public Trust Positions via e-QIP:</p> <ol style="list-style-type: none"> <li>1. DHS Form 11000-6, Conditional Access to Sensitive But Unclassified Information Non-Disclosure Agreement</li> <li>2. FD Form 258, Fingerprint Card (2 copies)</li> <li>3. Form DHS 11000-9, Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act</li> <li>4. Position Designation Determination for Contract Personnel Form</li> <li>5. Foreign National Relatives or Associates Statement</li> <li>6. OF 306, Declaration for Federal Employment (approved use for Federal Contract Employment)</li> <li>7. ER-856, Contract Employee Code Sheet</li> </ol> <p><b>EMPLOYMENT ELIGIBILITY</b>                      Be advised that unless an applicant requiring access to sensitive but unclassified information has resided in the U.S. for three of the past five years, OSI PSD may not be able to complete a satisfactory background investigation. In such Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>cases, USCIS retains the right to deem an applicant as ineligible due to insufficient background information.</p> <p>Only U.S. citizens are eligible for employment on contracts requiring access to Department of Homeland Security (DHS) Information Technology (IT) systems or involvement in the development, operation, management, or maintenance of DHS IT systems, unless a waiver has been granted by the Director of USCIS, or designee, with the concurrence of both the DHS Chief Security Officer and the Chief Information Officer or their designees. In instances where non-IT requirements contained in the contract can be met by using Legal Permanent Residents, those requirements shall be clearly described.</p> <p>The Contractor must agree that each employee working on this contract will have a Social Security Card issued by the Social Security Administration.</p> <p><b>CONTINUED ELIGIBILITY</b> If a prospective employee is found to be ineligible for access to USCIS facilities or information, the Contracting Officers Representative (COR) will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract. In accordance with USCIS policy, contractors are required to undergo a periodic reinvestigation every five years. Security documents will be submitted to OSI PSD within ten business days following notification of a contractor's reinvestigation requirement.</p> <p>In support of the overall USCIS mission, Contractor employees are required to complete one-time or annual DHS/USCIS mandatory trainings. The Contractor shall certify annually, but no later than December 31st each year, that required trainings have been completed. The certification of the completion of the trainings by all contractors shall be provided to both the COR and Contracting Officer.</p> <p>USCIS Security Awareness Training (required within 30 days of entry on duty for new contractors, and annually thereafter) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
**WHITNEY BRADLEY BROWN INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>USCIS Integrity Training (Annually)</p> <p>DHS Continuity of Operations Awareness Training (one-time training for contractors identified as providing an essential service)</p> <p>USCIS Office Safety Training (one-time training for contractors working within USCIS facilities; contractor companies may substitute their own training)</p> <p>USCIS Fire Prevention and Safety Training (one-time training for contractors working within USCIS facilities; contractor companies may substitute their own training)</p> <p>USCIS reserves the right and prerogative to deny and/or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct or whom USCIS determines to present a risk of compromising sensitive but unclassified information and/or classified information.</p> <p>Contract employees will report any adverse information concerning their personal conduct to OSI PSD. The report shall include the contractor name along with the adverse information being reported. Required reportable adverse information includes, but is not limited to, criminal charges and or arrests, negative change in financial circumstances, and any additional information that requires admission on the SF-85P security questionnaire.</p> <p>OSI PSD must be notified of all terminations/ resignations within five days of occurrence. The Contractor will return any expired USCIS issued identification cards and HSPD-12 card, or those of terminated employees to the COR. If an identification card or HSPD-12 card is not available to be returned, a report must be submitted to the COR, referencing the card number, name of individual to whom issued, the last known location and disposition of the card.</p> <p><b>SECURITY MANAGEMENT</b>            The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with OSI through the COR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.            Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
**WHITNEY BRADLEY BROWN INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The COR and OSI shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COTR determine that the Contractor is not complying with the security requirements of this contract the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.</p> <p>The Contractor shall be responsible for all damage or injuries resulting from the acts or omissions of their employees and/or any subcontractor(s) and their employees to include financial responsibility.</p> <p>AAP Number: 63894 DO/DPAS Rating: NONE  <b>COMPUTER AND TELECOMMUNICATIONS SECURITY REQUIREMENTS</b>  <b>Security Program Background</b>            The DHS has established a department wide IT security program based on the following Executive Orders (EO), public laws, and national policy:            Public Law 107-296, Homeland Security Act of 2002.            Federal Information Security Management Act (FISMA) of 2002, November 25, 2002.            Public Law 104-106, Clinger-Cohen Act of 1996 [formerly, Information Technology Management Reform Act (ITMRA)], February 10, 1996.            Privacy Act of 1974, As Amended. 5 United States Code (U.S.C.) 552a, Public Law 93-579, Washington, D.C., July 14, 1987.            Executive Order 12829, National Industrial Security Program, January 6, 1993.            Executive Order 12958, Classified National Security Information, as amended.            Executive Order 12968, Access to Classified Information, August 2, 1995.            Executive Order 13231, Critical Infrastructure Protection in the Information Age, October 16, 2001.            National Industrial Security Program Operating Manual (NISPOM), February 2001.            DHS Sensitive Systems Policy Publication 4300A v2.1, July 26, 2004            DHS National Security Systems Policy Publication 4300B v2.1, July 26, 2004            Homeland Security Presidential Directive 7, Critical Infrastructure Identification,            Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
**WHITNEY BRADLEY BROWN INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Prioritization, and Protection, December 17, 2003. Office of Management and Budget (OMB) Circular A-130, Management of Federal Information Resources.</p> <p>National Security Directive (NSD) 42, National Policy for the Security of National Security Telecommunications and Information Systems (U), July 5, 1990, CONFIDENTIAL.</p> <p>5 Code of Federal Regulations (CFR) §2635, Office of Government Ethics, Standards of Ethical Conduct for Employees of the Executive Branch. DHS SCG OS-002 (IT), National Security IT Systems Certification &amp; Accreditation, March 2004.</p> <p>Department of State 12 Foreign Affairs Manual (FAM) 600, Information Security Technology, June 22, 2000.</p> <p>Department of State 12 FAM 500, Information Security, October 1, 1999.</p> <p>Executive Order 12472, Assignment of National Security and Emergency Preparedness Telecommunications Functions, dated April 3, 1984.</p> <p>Presidential Decision Directive 67, Enduring Constitutional Government and Continuity of Government Operations, dated October 21, 1998.</p> <p>FEMA Federal Preparedness Circular 65, Federal Executive Branch Continuity of Operations (COOP), dated July 26, 1999.</p> <p>FEMA Federal Preparedness Circular 66, Test, Training and Exercise (TT&amp;E) for Continuity of Operations (COOP), dated April 30, 2001.</p> <p>FEMA Federal Preparedness Circular 67, Acquisition of Alternate Facilities for Continuity of Operations, dated April 30, 2001.</p> <p>Title 36 Code of Federal Regulations 1236, Management of Vital Records, revised as of July 1, 2000.</p> <p>National Institute of Standards and Technology (NIST) Special Publications for computer security and FISMA compliance.</p> <p><b>GENERAL</b></p> <p>Due to the sensitive nature of USCIS information, the contractor is required to develop and maintain a comprehensive Computer and Telecommunications Security Program to address the integrity, confidentiality, and availability of sensitive but unclassified (SBU) information during collection, storage, transmission, and disposal. The contractors security program shall adhere to the requirements set forth in the DHS Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
 WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Management Directive 4300 IT Systems Security Pub Volume 1 Part A and DHS Management Directive 4300 IT Systems Security Pub Volume I Part B. This shall include conformance with the DHS Sensitive Systems Handbook, DHS Management Directive 11042 Safeguarding Sensitive but Unclassified (For Official Use Only) Information and other DHS or USCIS guidelines and directives regarding information security requirements. The contractor shall establish a working relationship with the USCIS IT Security Office, headed by the Information Systems Security Program Manager (ISSM).</p> <p><b>IT SYSTEMS SECURITY</b>                      In accordance with DHS Management Directive 4300.1 Information Technology Systems Security, USCIS Contractors shall ensure that all employees with access to USCIS IT Systems are in compliance with the requirement of this Management Directive. Specifically, all contractor employees with access to USCIS IT Systems meet the requirement for successfully completing the annual Computer Security Awareness Training (CSAT). All contractor employees are required to complete the training within 60-days from the date of entry on duty (EOD) and are required to complete the training yearly thereafter. CSAT can be accessed at the following:  <a href="http://otcd.uscis.dhs.gov/EDvantage.Default.asp">http://otcd.uscis.dhs.gov/EDvantage.Default.asp</a>                      or via remote access from a CD which can be obtained by contacting <a href="mailto:uscisitsecurity@dhs.gov">uscisitsecurity@dhs.gov</a>.</p> <p><b>IT SECURITY IN THE SYSTEMS DEVELOPMENT LIFE CYCLE (SDLC)</b>                      The USCIS SDLC Manual documents all system activities required for the development, operation, and disposition of IT security systems. Required systems analysis, deliverables, and security activities are identified in the SDLC manual by lifecycle phase. The contractor shall assist the appropriate USCIS ISSO with development and completion of all SDLC activities and deliverables contained in the SDLC. The SDLC is supplemented with information from DHS and USCIS Policies and procedures as well as the National Institute of Standards Special Procedures related to computer security and FISMA compliance. These activities include Continued ...</p>				

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
 WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>development of the following documents:                      Sensitive System Security Plan (SSSP): This is the primary reference that describes system sensitivity, criticality, security controls, policies, and procedures. The SSSP shall be based upon the completion of the DHS FIPS 199 workbook to categorize the system of application and completion of the RMS Questionnaire. The SSSP shall be completed as part of the System or Release Definition Process in the SDLC and shall not be waived or tailored.                      Privacy Impact Assessment (PIA) and System of Records Notification (SORN). For each new development activity, each incremental system update, or system recertification, a PIA and SORN shall be evaluated. If the system (or modification) triggers a PIA the contractor shall support the development of PIA and SORN as required. The Privacy Act of 1974 requires the PIA and shall be part of the SDLC process performed at either System or Release Definition.                      Contingency Plan (CP): This plan describes the steps to be taken to ensure that an automated system or facility can be recovered from service disruptions in the event of emergencies and/or disasters. The Contractor shall support annual contingency plan testing and shall provide a Contingency Plan Test Results Report.                      Security Test and Evaluation (ST&amp;E): This document evaluates each security control and countermeasure to verify operation in the manner intended. Test parameters are established based on results of the RA. An ST&amp;E shall be conducted for each Major Application and each General Support System as part of the certification process. The Contractor shall support this process.                      Risk Assessment (RA): This document identifies threats and vulnerabilities, assesses the impacts of the threats, evaluates in-place countermeasures, and identifies additional countermeasures necessary to ensure an acceptable level of security. The RA shall be completed after completing the NIST 800-53 evaluation, Contingency Plan Testing, and the ST&amp;E.                      Identified weakness shall be documented in a Plan of Action and Milestone (POA&amp;M) in the USCIS Trusted Agent FISMA (TAF) tool. Each POA&amp;M entry shall identify the cost of mitigating the weakness and the schedule for mitigating the                      Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
**WHITNEY BRADLEY BROWN INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>weakness, as well as a POC for the mitigation efforts.</p> <p>Certification and Accreditation (C&amp;A): This program establishes the extent to which a particular design and implementation of an automated system and the facilities housing that system meet a specified set of security requirements, based on the RA of security features and other technical requirements (certification), and the management authorization and approval of a system to process sensitive but unclassified information (accreditation). As appropriate the Contractor shall be granted access to the USCIS TAF and Risk Management System (RMS) tools to support C&amp;A and its annual assessment requirements. Annual assessment activities shall include completion of the NIST 800-26 Self Assessment in TAF, annual review of user accounts, and annual review of the FIPS categorization. C&amp;A status shall be reviewed for each incremental system update and a new full C&amp;A process completed when a major system revision is anticipated.</p> <p><b>SECURITY ASSURANCES</b></p> <p>DHS Management Directives 4300 requires compliance with standards set forth by NIST, for evaluating computer systems used for processing SBU information. The Contractor shall ensure that requirements are allocated in the functional requirements and system design documents to security requirements are based on the DHS policy, NIST standards and applicable legislation and regulatory requirements. Systems shall offer the following visible security features:            User Identification and Authentication (I&amp;A), I&amp;A is the process of telling a system the identity of a subject (for example, a user) (I) and providing that the subject is who it claims to be (A). Systems shall be designed so that the identity of each user shall be established prior to authorizing system access, each system user shall have his/her own user ID and password, and each user is authenticated before access is permitted. All system and database administrative users shall have strong authentication, with passwords that shall conform to established DHS standards. All USCIS Identification and Authentication shall be done using the Password Issuance Control System (PICS)            Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-10F-8901H/HS HQDC-10-F-00153/P00012

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NAME OF OFFEROR OR CONTRACTOR  
 WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>or its successor. Under no circumstances will Identification and Authentication be performed by other than the USCIS standard system in use at the time of a systems development.</p> <p>Discretionary Access Control (DAC), DAC is a DHS access policy that restricts access to system objects (for example, files, directories, devices) based on the identity of the users and/or groups to which they belong. All system files shall be protected by a secondary access control measure.</p> <p>Object Reuse, Object Reuse is the reassignment to a subject (for example, user) of a medium that previously contained an object (for example, file). Systems that use memory to temporarily store user I&amp;A information and any other SBU information shall be cleared before reallocation.</p> <p>Audit, DHS systems shall provide facilities for transaction auditing, which is the examination of a set of chronological records that provide evidence of system and user activity. Evidence of active review of audit logs shall be provided to the USCIS IT Security Office on a monthly basis, identifying all security findings including failed log in attempts, attempts to access restricted information, and password change activity.</p> <p>Banner Pages, DHS systems shall provide appropriate security banners at start up identifying the system or application as being a Government asset and subject to government laws and regulations. This requirement does not apply to public facing internet pages, but shall apply to intranet applications.</p> <p><b>DATA SECURITY</b></p> <p>SBU systems shall be protected from unauthorized access, modification, and denial of service. The Contractor shall ensure that all aspects of data security requirements (i.e., confidentiality, integrity, and availability) are included in the functional requirements and system design, and ensure that they meet the minimum requirements as set forth in the DHS Sensitive Systems Handbook and USCIS policies and procedures. These requirements include:</p> <p>Integrity, The computer systems used for processing SBU shall have data integrity controls to ensure that data is not modified (intentionally or unintentionally) or repudiated</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
**WHITNEY BRADLEY BROWN INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>by either the sender or the receiver of the information. A risk analysis and vulnerability assessment shall be performed to determine what type of data integrity controls (e.g., cyclical redundancy checks, message authentication codes, security hash functions, and digital signatures, etc.) shall be used.</p> <p>Confidentiality, Controls shall be included to ensure that SBU information collected, stored, and transmitted by the system is protected against compromise. A risk analysis and vulnerability assessment shall be performed to determine if threats to the SBU exist. If it exists, data encryption shall be used to mitigate such threats.</p> <p>Availability, Controls shall be included to ensure that the system is continuously working and all services are fully available within a timeframe commensurate with the availability needs of the user community and the criticality of the information processed.</p> <p>Data Labeling, The contractor shall ensure that documents and media are labeled consistent with the DHS Sensitive Systems Handbook.</p> <p>Period of Performance: 09/27/2013 to 09/26/2014</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)  
 P00013 09/03/2013

6. ISSUED BY CODE CIS 7. ADMINISTERED BY (if other than Item 6) CODE  
 USCIS Contracting Office  
 Department of Homeland Security  
 70 Kimball Avenue  
 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 WHITNEY BRADLEY BROWN INC  
 11790 SUNRISE VALLEY DRIVE  
 RESTON VA 201911404  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 GS-10F-8901H  
 HSHQDC-10-F-00153  
 10B. DATED (SEE ITEM 13)  
 09/27/2010  
 CODE (b)(4) 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)  
 PM00000 000 EX 20-05-00-000 20-00-0000-00-00-00-00 GE-25-76-00 000000

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 52.243-1 Changes-Fixed Price

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

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

DUNS Number: (b)(4)  
 The purpose of this no cost modification is to realign Option 3 (9/27/2013-9/26/2014) CLINs 3002, 3003, 3004, 3006, and Option 4 (9/27/14-9/26/2015) CLINs 4002, 4003, 4004, 4006 as agreed to in P00010 issued 8/4/2013. Also, this serves as clarification that the DUNS number has changed from (b)(4)

The obligated amount of (b)(4) remains the same.  
 AAP Number: 63894 DO/DPAS Rating: NONE

LIST OF CHANGES:  
 Total Amount for this Modification: \$0.00  
 Total Obligation Amount: (b)(4)  
 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.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Gale C. Bonnett  
 15C. DATE SIGNED 9/5/13 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 9/9/2013  
 (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 GS-10F-8901H/HSHQDC-10-F-00153/P00013

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NAME OF OFFEROR OR CONTRACTOR  
 WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Award Amount is [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 3002 Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 3003 Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 3004 Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 3006 Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this modification: [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4002 Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4003 Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4004 Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] [REDACTED]				
(b)(4)	CHANGES FOR LINE ITEM NUMBER: 4006 Unit Price changed from [REDACTED] Total Amount changed from [REDACTED] to [REDACTED] [REDACTED] Discount terms: Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p style="text-align: center;">Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 09/27/2013 to 09/26/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 04/01/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WHITNEY BRADLEY BROWN INC 11790 SUNRISE VALLEY DRIVE RESTON VA 201911404  (b)(4)		(x) 8A. AMENDMENT OF SOLICITATION NO.	8B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-8901H HSHQDC-10-F-00153	10B. DATED (SEE ITEM 13) 09/27/2010

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: (b)(4)

The purpose of this unilateral no cost modification is to notify Whitney, Bradley and Brown that all invoices must be submitted to the Invoice Consolidation mailbox

(USCISInvoice.Consolidation@ice.dhs.gov)

effective April 1, 2014. Invoicing instructions are included below:

INVOICING INSTRUCTIONS

(a) In accordance with FAR Part 32.905, all invoices submitted to USCIS for payment shall  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donata Sikon-Amato	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA Donata Sikon-Amato (Signature of Contracting Officer)	18C. DATE SIGNED 3/12/2014

NAME OF OFFEROR OR CONTRACTOR  
WHITNEY BRADLEY BROWN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>include the following:</p> <p>(1) Name and address of the contractor.            (2) Invoice date and invoice number.            (3) Contract number or other authorization for supplies delivered or services performed (including order number and contract line item number).            (4) Description, quantity, unit of measure, period of performance, unit price, and extended price of supplies delivered or services performed.            (5) Shipping and payment terms.            (6) Name and address of contractor official to whom payment is to be sent.            (7) Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice.            (8) Taxpayer Identification Number (TIN).</p> <p>(b) Invoices not meeting these requirements will be rejected and not paid until a corrected invoice meeting the requirements is received.</p> <p>(c) USCIS' preferred method for invoice submission is electronically. Invoices shall be submitted in Adobe pdf format with each pdf file containing only one invoice. The pdf files shall be submitted electronically to USCISInvoice.Consolidation@ice.dhs.gov with each email conforming to a size limit of 500 KB.</p> <p>(d) If a paper invoice is submitted, mail the invoice to:</p> <p>USCIS Invoice Consolidation            PO Box 1000            Williston, VT 05495</p> <p style="text-align: right;">(b)(4)</p> <p>The total obligated amount remains <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; vertical-align: middle;"></span></p> <p>All other terms and conditions remain unchanged.            AAP Number: 63894 DO/DPAS Rating: NONE            Period of Performance: 09/27/2013 to 09/26/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2 AMENDMENT/MODIFICATION NO P00015	3 EFFECTIVE DATE 09/16/2014	4 REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)	
6 ISSUED BY USCIS Contracting Office Department of Homeland Security 70 Kimball Avenue South Burlington VT 05403	CODE CIS	7 ADMINISTERED BY (If other than Item 6)		CODE
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WHITNEY BRADLEY BROWN INC 11790 SUNRISE VALLEY DRIVE RESTON VA 201911404  (b)(4)		(x) 9A AMENDMENT OF SOLICITATION NO.		
CODE		9B DATED (SEE ITEM 11)		
FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO GS-10F-8901H HSHQDC-10-F-00153 10B DATED (SEE ITEM 13) 09/27/2010		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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)			
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes			
	D OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)				
DUNS Number: [Redacted] (b)(4)				
The purpose of this modification is to do the following:				
- Add updated SOW.				
- Incorporate proposal from WBB dated 08/27/2014 for Option Period 4 from 09/27/2014 - 09/26/2015.				
Changes in pricing for each CLIN is broken out in the Modification below.				
Total obligated amount for this contract remains \$ [Redacted] (b)(4)				
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.				
[Redacted]		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ARTHUR J. NESTLE 18B UNITED STATES OF AMERICA Arthur J. Nestle (Signature of Contracting Officer)		
		16C DATE SIGNED 9.16.2014		
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

(b)(4) (b)(6)



2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00016 09/16/2014 TFM-14-0105

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
 USCIS Contracting Office  
 Department of Homeland Security  
 70 Kimball Avenue  
 South Burlington VT 05403

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 WHITNEY BRADLEY BROWN INC  
 11790 SUNRISE VALLEY DRIVE  
 RESTON VA 201911404 (b)(4)

9B. DATED (SEE ITEM 11)  
 9C. DATED (SEE ITEM 13)  
 09/27/2010

10A. MODIFICATION OF CONTRACT/ORDER NO.  
 GS-10F-8901H  
 HSHQDC-10-F-00153

10B. DATED (SEE ITEM 13)  
 09/27/2010

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) Net Increase: \_\_\_\_\_ (b)(4)  
 PM00000 000 EX 200500000 20000000000000 GE257600 000000

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 FAR 52.217-9 Option to Extend the Term of the Contract

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: \_\_\_\_\_ (b)(4)  
 The purpose of this modification is to exercise the Government's unilateral right to exercise Option period 4 in accordance with the contract's clause FAR 52.217-9, Option to Extend the Term of the Contract. The period of performance is 9/27/2014 - 9/26/2015.

The Government hereby exercises Option Four, CLINS 4001, 4002, 4003, 4004, 4006 and 4007 at a total price of \_\_\_\_\_ (b)(4)

The total amount obligated amount on the contract increases by \_\_\_\_\_ From \_\_\_\_\_ (b)(4)

Continued ...  
 Except as provided herein, all terms and conditions of the document referenced in Item 8A 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)  
 Paul A. Shannon

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 \_\_\_\_\_ 9/18/14  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
**WHITNEY BRADLEY BROWN INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.                      AAP Number: 63894 DO/DPAS Rating: NONE                      Discount Terms:                          Net 30                      Delivery Location Code: HQTFM                      U.S. Citizenship &amp; Immigration Svcs                      Transformation Program Office                      633 3rd Street, NW                      6th Floor                      Washington DC 20226</p> <p>FOB: Destination                      Period of Performance: 09/27/2014 to 09/26/2015</p> <p>Change Item 4001 to read as follows(amount shown is the obligated amount):</p>				(b)(4)
4001	Option Year 4 - Task 1 - Program Management Office Operations Support	12	MO		
	<p>Change Item 4002 to read as follows(amount shown is the obligated amount):</p>				
4002	Option Year 4 - Task 2 - Business Integration Support	12	MO		
	<p>Change Item 4003 to read as follows(amount shown is the obligated amount):</p>				
4003	Option Year 4 - Task 3 - Integrated Master Schedule Management Support	12	MO		
	<p>Change Item 4004 to read as follows(amount shown is the obligated amount):</p>				
4004	Option Year 4 - Task 4 - Organizational Change Management Support	12	MO		
	<p>Change Item 4006 to read as follows(amount shown is the obligated amount):</p>				
4006	Option Year 4 - Task 6 - Release Management Support	12	MO		
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
**WHITNEY BRADLEY BROWN INC**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4007	Change Item 4007 to read as follows (amount shown is the obligated amount):  Option Year 4 - ODC Travel	1	LO		(b)(4)