

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/01/2008		2. CONTRACT NO. (If any) HSHQDC-06-D-00021		6. SHIP TO: a. NAME OF CONSIGNEE Department of Homeland Security	
3. ORDER NO. HSHQDC-08-J-00169		4. REQUISITION/REFERENCE NO. RUIO-08-00026		b. STREET ADDRESS 245 Murray Lane Bldg. 410	
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528		c. CITY Washington		d. STATE DC	e. ZIP CODE 20528
7. TO: a. NAME OF CONTRACTOR COMPUTER SCIENCES CORPORATION		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 15000 CONFERENCE CENTER DRIVE		d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201513080
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Department of Homeland Security		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS		12. F.O.B. POINT Destination		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 135962137+0000 The purpose of this Task Order is to provide Managed Services for Stennis Data Center in accordance with CSC proposal submitted under Solicitation Number HSHQDC-08-R-00023 and as set forth herein. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME Department of Homeland Security				\$5,608,008.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Departmental Operations Branch Room 3621 245 Murray Lane, SW Building 410					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20528		\$5,608,008.00	

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) William Thoreen TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 07/01/2008	CONTRACT NO. HSHQDC-06-D-00021	ORDER NO. HSHQDC-08-J-00169
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>This task order is comprised of Fixed Unit Rates.</p> <p>The total not-to-exceed ceiling amount for this task order, if all options are exercised, is \$390,799,646.00.</p> <p>Admin Office: Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528</p> <p>Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>Period of Performance: 07/01/2008 to 12/31/2016</p> <p>Managed Services for Stennis Data Center for Base Period of July 1, 2008 through December 31, 2008 with a not-to-exceed ceiling price of \$17,543,031.00 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses</p> <p>Funding is provided for the following CLINS: 1001AA, 1001AB, 1001AC, 2000AA, 2000AE, 2000AF, 2000AG, 2000AH, 2000AQ, 2000AT, 7000AA, 11000AA, 11000 AB, 15000AA, 16000AA in accordance with Schedule B dated February 4, 2008. The government is funding a quantity of 3 for CLIN 13000AJ.</p> <p>Accounting Info: ----- Funded: \$0.00 Accounting Info: Continued ...</p>				5,608,008.00	

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 07/01/2008	CONTRACT NO. HSHQDC-06-D-00021	ORDER NO. HSHQDC-08-J-00169
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0002	SCAC008-000-IX-22-11-06-000-02-05-0000 -00-00-00-00 (GE)-OE-25-30-000000 Funded: \$5,608,008.00 Managed Services for Stennis Data Center for Option Period 1 of January 1, 2009 through December 31, 2009 with a not-to-exceed ceiling price of \$30,405,978 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00 (Option Line Item)				0.00	
0003	Managed Services for Stennis Data Center for Option Period 2 of January 1, 2010 through December 31, 2010 with a not-to-exceed ceiling price of \$45,609,024 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00 (Option Line Item)				0.00	
0004	Managed Services for Stennis Data Center for Option Period 3 of January 1, 2011 through December 31, 2011 with a not-to-exceed ceiling price of \$55,318,654 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses This item is funded in accordance with 52.232-22. Funding for this item denotes the ceiling price and is a not-to-exceed amount. Amount: \$0.00 (Option Line Item)				0.00	
0005	Managed Services for Stennis Data Center for Option Period 4 of January 1, 2012 Continued ...				0.00	

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 07/01/2008	CONTRACT NO. HSHQDC-06-D-00021	ORDER NO. HSHQDC-08-J-00169
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0006	through December 31, 2012 with a not-to-exceed ceiling price of \$62,290,186 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00 (Option Line Item) Managed Services for Stennis Data Center for Option Period 5 of January 1, 2013 through December 31, 2013 with a not-to-exceed ceiling price of \$60,517,477 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00 (Option Line Item)				0.00	
0007	Managed Services for Stennis Data Center for Option Period 6 of January 1, 2014 through December 31, 2014 with a not-to-exceed ceiling price of \$59,614,922 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00 (Option Line Item)				0.00	
0008	Managed Services for Stennis Data Center for Option Period 6A of January 1, 2014 through December 31, 2016, for a 24 month performance period with a not-to-exceed ceiling price of \$109,115,296 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses Amount: \$0.00 (Option Line Item) Continued ...				0.00	

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

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/01/2008	HSHQDC-06-D-00021	HSHQDC-08-J-00169

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>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.</p> <p>Signature of Contractor _____</p> <p>Name and Title of Signer _____</p> <p>(type or print)</p> <p>Date of Acceptance _____</p> <p>The total amount of award: \$5,608,008.00. The obligation for this award is shown in box 17(i).</p>					

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

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION				1. CLEARANCE AND SAFEGUARDING		
<i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				a. FACILITY CLEARANCE REQUIRED		
				TOP SECRET		
				b. LEVEL OF SAFEGUARDING REQUIRED		
				NONE		
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)			3. THIS SPECIFICATION IS: (X and complete as applicable)			
X	a. PRIME CONTRACT NUMBER HSHQDC-06-D-00021 HSHQDC-08-J-00169		X	e. ORIGINAL (Complete date in all cases) 20080709		
	b. SUBCONTRACT NUMBER			b. REVISED (Supersedes all previous specs)	Revision No.	Date (YYYYMMDD)
	c. SOLICITATION OR OTHER NUMBER=		Due Date (YYYYMMDD)	c. FINAL (Complete item 5 in all cases)		Date (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.						
5. IS THIS A FINAL DD FORM 254? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NO. If Yes, complete the following: In Response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.						
6. CONTRACTOR (include Commercial and Government Entity (CAGE) Code)						
a. NAME, ADDRESS, AND ZIP CODE COMPUTER SCIENCE CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY, VA 20151-3080		b. CAGE CODE 3RTH3	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) DEFENSE SECURITY SERVICE 14428 ALBEMARLE POINT PLACE CHANTILLY, VA 20151			
7. SUBCONTRACTOR						
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)			
8. ACTUAL PERFORMANCE						
a. NAME, ADDRESS, AND ZIP CODE (SEE ITEM 13)		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)			
9. GENERAL IDENTIFICATION OF THE PROCUREMENT (U) TO PROVIDE MANAGED SERVICES FOR THE OFFICE FOR THE CHIEF INFORMATION OFFICER (OCIO) AND CHIEF INFORMATION OFFICER (CIO) AT THE STENNIS DATA CENTER (GOV'T OWNED) TO IMPROVE INFORMATION SHARING AND DATA COLLABORATION/INTEGRATION						
10. THIS CONTRACT WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
			YES	NO	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION				<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA				<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION				<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	
d. FORMERLY RESTRICTED DATA				<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	
e. INTELLIGENCE INFORMATION:					e. PERFORM SERVICES ONLY	
(1) Sensitive Compartmented Information (SCI)				<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	
(2) Non-SCI				<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	
f. SPECIAL ACCESS INFORMATION				<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	
g. NATO INFORMATION				<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	
h. FOREIGN GOVERNMENT INFORMATION				<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	
i. LIMITED DISSEMINATION INFORMATION				<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	
j. FOR OFFICIAL USE ONLY INFORMATION			<input checked="" type="checkbox"/>		l. OTHER (Specify) See Block #13.	
k. OTHER (Specify)				<input checked="" type="checkbox"/>		

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release

Direct

Through (Specify):

NONE AUTHORIZED

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. Security Guidance. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

Ref Item 10j: Contractors shall control and safeguard FOUO in accordance with DHS Directive (MD 11042.1) "Safeguarding Sensitive but Unclassified (For Official Use Only) Information," dated Jan 6, 2005. DHS contractors must sign a special Non-Disclosure Agreement before receiving access to FOUO information. Contractors with questions on handling DHS FOUO shall contact DHS OS ASD at (202) 447-5341."

Ref Item 11a. Contract performance is restricted to a federal government site **STENNIS DATA CENTER, 9325 CYPRESS LOOP ROAD, STENNIS SPACE CENTER, MISSISSIPPI 39522.** Cleared personnel are required to perform this service. All contractor personnel must be U.S. citizens, have been granted a final security clearance by the U.S. Government (Interim Top Secret clearances are not accepted by DHS), have been approved as meeting criteria by DHS CSO, and have been indoctrinated by a Non Disclosure Agreement, Standard Form 312 for this specific program prior to being given any access to such information released or generated under this contract. Immigrant aliens, personnel cleared on an interim basis, or personnel holding contractor granted CONFIDENTIAL clearances, are not eligible for access to classified information released or generated under this contract. Classified material released or generated under this contract is not releasable to foreign nationals without the expressed written permission of the CSO. Recipients of classified information under this contract may not be released to subcontractors without permission of the DHS CSO.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements identify the pertinent contracted clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

Yes

No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.)

Yes

No

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

JOSE J. SALAZAR (b)(2) (b)(6)

b. TITLE

Program Manager
Industrial Security Branch

c. TELEPHONE (Include Area Code)

(b)(2) (b)(6)

d. ADDRESS (Include Zip Code)

Department of Homeland Security
301, 7th & D Street S.W.
Washington D.C. 20528

e. SIGNATURE



17. REQUIRED DISTRIBUTION

a. CONTRACTOR

b. SUBCONTRACTOR

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

e. ADMINISTRATIVE CONTRACTING OFFICER

f. OTHERS AS NECESSARY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 07/11/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1674481610000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
		10B. DATED (SEE ITEM 11) 07/01/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification - DD 254

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: 135962137+0000

The purpose of this modification is to hereby add Attachment D which incorporates DD Form 254 "Contract Security Classification Specification" to the task order.

All other items remain unchanged.

Period of Performance: 07/01/2008 to 12/31/2016

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) Holly Donawa	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RUIO-08-00651	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1674481610000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
		10B. DATED (SEE ITEM 11) 07/01/2008	

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: \$6,006,882.00
See Schedule

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

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

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

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

DUNS Number: 135962137+0000

The purpose of this bi-lateral modification is to:

1)Change the required Earned Value reporting from "The Offeror shall submit four (4) hard copies of the required Earned Value reports to the COTR on a monthly basis by the 1st business day of each month" to "The Offeror shall submit four (4) hard copies of the required Earned Value reports to the COTR on a monthly basis by the 4th Tuesday of the following month."

2)Change the Deliverable due date for a) Final Staffing Plan, b) Training Plan, c) Initial Takeover Plan, and d) Validation of baseline volumes and configuration at Stennis Data

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) Holly Donawa
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Center from "30 days after award" to "45 days after award."</p> <p>3) Clarify that the primary place for performance of the task order is Stennis Data Center in Stennis, MS; however, the contractor is permitted performance at Contractor Site locations for various task order requirements, if applicable.</p> <p>4) Change Government review time of draft documents from 15 calendar days to 20 business days.</p> <p>5) Adjust CLINS as a result of due diligence as follows:</p> <p>a) CLIN 1001AA quantity is increased from (b) (4)</p> <p>b) CLIN 1001AB quantity is increased from (b) (4)</p> <p>c) CLIN 1001AC quantity is increased from (b) (4)</p> <p>d) CLIN 2000AA quantity is decreased from (b) (4)</p> <p>e) CLIN 2000AE quantity is decreased from (b) (4)</p> <p>f) CLIN 2000AF quantity is increased from (b) (4)</p> <p>g) CLIN 2000AG quantity is decreased from (b) (4)</p> <p>h) CLIN 2000AH quantity is decreased from (b) (4)</p> <p>i) CLIN 2000AQ quantity is increased from (b) (4)</p> <p>j) CLIN 2000AR quantity is increased from (b) (4)</p> <p>k) CLIN 2000AT quantity is increased from (b) (4)</p> <p>l) CLIN 3000AA quantity is increased from (b) (4)</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00002

PAGE OF

3 4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) (4)				
	m) CLIN 7000AA quantity is decreased from (b) (4)				
	n) CLIN 7000AB quantity is increased from (b) (4)				
	o) CLIN 10000AL quantity is increased from (b) (4)				
	p) CLIN 11000AA quantity is decreased from (b) (4)				
	q) CLIN 11000AB quantity is decreased from (b) (4)				
	r) CLIN 13000AE quantity is increased from (b) (4)				
	s) CLIN 13000AJ quantity is increased from (b) (4)				
	The task order obligated funding is increased from \$5,608,008.00 by \$6,006,882.00 to \$11,614,890.00. All other items remain unchanged. Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2016 Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Managed Services for Stennis Data Center for Base Continued ...				6,006,882.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00002

PAGE

OF

4

4

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of July 1, 2008 through December 31, 2008 with a not-to-exceed ceiling price of \$17,543,031.00 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objective Attachment C: Task Order Provisions and Clauses Accounting Info: ----- Funded: \$0.00 Accounting Info: SCAC008-000-IX-22-11-06-000-02-05-0000-00-00-00-00 (GE)-OE-25-30-000000 Funded: \$3,751,304.00 Accounting Info: SCAC007-000-IX-22-11-05-000-02-05-0000-00-00-00-00 -GE-OE-25-30-DC0131 Funded: \$1,295,450.00 Accounting Info: RWC8042-RWC-WF-99-01-00-000-02-05-0000-00-00-00-00 -GE-OE-25-30-FY2008 Funded: \$960,128.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 09/30/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1674481610000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
		10B. DATED (SEE ITEM 11) 07/01/2008	

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: \$2,058,849.94
See Schedule

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

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

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: 135962137+0000
The purpose of this modification is to add funds to the following CLINS:

- a) CLIN 3000AA quantity is increased from (b) (4) to (b) (4)
- b) CLIN 7000AB quantity is increased from (b) (4) to (b) (4)
- c) CLIN 13000AJ quantity is increased (b) (4)

The task order obligated funding is increased from \$11,614,890 by \$2,058,849.94 to 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) Holly Donawa
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00003

PAGE OF

2 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>\$13,673,739.94.</p> <p>All other items remain unchanged. Discount Terms: Net 30</p> <p>Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 12/31/2016</p> <p>Change Item 0001 to read as follows(amount shown is the obligated amount):</p> <p>Managed Services for Stennis Data Center for Base Period of July 1, 2008 through December 31, 2008 with a not-to-exceed ceiling price of \$17,543,031.00 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objective Attachment C: Task Order Provisions and Clauses Requisition No: RUIO-08-00651, RUIO-08-00655</p> <p>Accounting Info: ----- Funded: \$0.00 Accounting Info: SCAC008-000-IX-22-11-06-000-02-05-0000-00-00-00-00 (GE)-OE-25-30-000000 Funded: \$0.00 Accounting Info: SCAC007-000-IX-22-11-05-000-02-05-0000-00-00-00-00 -GE-OE-25-30-DC0131 Funded: \$0.00 Accounting Info: RWC8042-RWC-WF-99-01-00-000-02-05-0000-00-00-00-00 -GE-OE-25-30-FY2008 Funded: \$0.00 Accounting Info: OINF008-000-IT-21-14-09-000-02-05-0000-00-00-00-00 Continued ...</p>				2,058,849.94

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00003

PAGE OF

3 3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-GE-OE-25-41-FY2008 Funded: \$1,436,732.70 Accounting Info: OINF008-000-IT-21-14-09-000-02-05-0000-00-00-00-00 -GE-OE-25-41-FY2008 Funded: \$281,097.44 Accounting Info: OINF008-000-IT-21-14-09-000-02-05-0000-00-00-00-00 -GE-OE-25-41-FY2008 Funded: \$341,019.80				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1674481610000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
		10B. DATED (SEE ITEM 11) 07/01/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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: 135962137+0000

The purpose of this modification is to:

1. To change Attachment C: Task Order Provisions and Clauses Section 5.1 entitled Task Order Administration. The Contracting Officer is changed from Holly Donawa to Debbie Shigenaga, Administrative Contract Specialist (b)(2) (b)(6) and Tina Honey, Administrative Contracting Office (b)(2) (b)(6)

2. Approve the Substitution of the ITIL Manager (key personnel) from (b)(4) to (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) Holly Donawa
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

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00004

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Exclude Earned Value Management (EVM) Reporting for Managed Services only.</p> <p>All other items remain unchanged.</p> <p>Period of Performance: 07/01/2008 to 12/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 12/31/2008	4. REQUISITION/PURCHASE REQ. NO. RUIO-09-ES054	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1674481610000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
		10B. DATED (SEE ITEM 11) 07/01/2008	

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: \$1,545,056.54
See Schedule

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

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

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: 135962137+0000

The purpose of this modification is to add funds for Hardware hosting for (b) (4) in the amount of \$1,545,056.54.

The task order obligated funding is increased from \$13,673,739.94 to \$15,218,796.48.

All other items remain unchanged.

Discount Terms:

Net 30

Delivery Location Code: DHS

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)
	Terence Lew
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	12/31/08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00005

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 12/31/2016</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Managed Services for Stennis Data Center for Base Period of July 1, 2008 through December 31, 2008 with a not-to-exceed ceiling price of \$17,543,031.00 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objective Attachment C: Task Order Provisions and Clauses</p> <p>Accounting Info: SCAC008-000-IX-22-11-06-000-02-05-0000-00-00-00-00 (GE)-OE-25-30-000000 Funded: \$0.00</p> <p>Accounting Info: SCAC007-000-IX-22-11-05-000-02-05-0000-00-00-00-00 -GE-OE-25-30-DC0131 Funded: \$0.00</p> <p>Accounting Info: RWC8042-RWC-WF-99-01-00-000-02-05-0000-00-00-00-00 -GE-OE-25-30-FY2008 Funded: \$0.00</p> <p>Accounting Info: OINF008-000-IT-21-14-09-000-02-05-0000-00-00-00-00 -GE-OE-25-41-FY2008 Funded: \$0.00</p> <p>Accounting Info: OINF008-000-IT-21-14-09-000-02-05-0000-00-00-00-00 -GE-OE-25-41-FY2008 Funded: \$0.00</p> <p>Accounting Info: OINF008-000-IT-21-14-09-000-02-05-0000-00-00-00-00 -GE-OE-25-41-FY2008 Funded: \$0.00</p> <p>Continued ...</p>				1,545,056.54

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00005

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: SCAC009 000 IX 22-11-06-000 02-05-0400-04-00-00-00 GE-OE-25-41 FY2009 Funded: \$545,241.60 Accounting Info: SCAC009 000 IX 22-11-06-000 02-05-0400-04-00-00-00 GE-OE-25-41 FY2009 Funded: \$57,002.40 Accounting Info: SCAC009 000 IX 22-11-06-000 02-05-0400-04-00-00-00 GE-OE-25-41 FY2009 Funded: \$24,256.54 Accounting Info: RWC9049-RWC-WR-99-01-00-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: \$918,556.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 01/01/2009	4. REQUISITION/PURCHASE REQ. NO. RUIO-09-ES042	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
		10B. DATED (SEE ITEM 11) 07/01/2008	
CODE 1674481610000	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: \$22,843,945.55
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Uni-lateral Modification - 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: 135962137+0000

The purpose of this task order (TO) modification is to exercise the option under line item 0002 Managed Services for Stennis Data Center for Option Period One; provide funding; create sub-line items to designate the origin of each line of accounting; and to change the Administrative Task Order Contracting Officer.

1. Pursuant to Task Order clause 5.7, Option to Extend the Term of the Contract, Option Period 1 is exercised. The period of performance of Option Period 1 remains unchanged as January 1, 2009 through December 31, 2009. The not-to-exceed ceiling price for Option Period 1 remains unchanged as \$30,405,978.00.

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) Christina C. Honey
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) <i>Christina C. Honey</i> 1-29-09
15C. DATE SIGNED	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00006

PAGE OF
 2 8

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Funds in the amount of \$22,843,945.55 are provided for managed services for equipment in place at the data center as of January 1, 2009 and equipment that is currently in process of being migrated to the data center.</p> <p>3. In the interest of both parties, a joint inventory between CSC and the government is being conducted and is due to be complete by the end of January 2009. The results of the inventory will be certified by the contractor, then verified and accepted by the government. A subsequent task order modification will be issued to reflect the correct quantities per matrix-CLINs.</p> <p>4. Task Order Line Item 0002 is broken down into sub-line items shown below to provide a designation for each line of accounting and identify the DHS office associated with each line of accounting. The sub-line designations in its current alphabetical assignment will be carried forward to apply to all remaining option periods under this task order; additional sub-line item designations will be added as additional offices move into the data center.</p> <p>5. As a result of this modification, the total dollars obligated on this Task Order is increased as follows:</p> <p>Base Period: \$15,218,796.48 Option Period 1: \$22,842,945.55 New Obligated Amount: \$38,062,742.03</p> <p>6. The Administrative Task Order Contracting Officer is changed from Tina Honey to Debbie Shigenaga, phone (b) (4)</p> <p>7. All other terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>Discount Terms: Net 30</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00006

PAGE OF
 3 8

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2016 Change Item 0002 to read as follows (amount shown is the obligated amount): Managed Services for Stennis Data Center for Option Period 1 of January 1, 2009 through December 31, 2009 with a not-to-exceed ceiling price of \$30,405,978 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses (Not Separately Priced) Total Line Item Value \$0.00 Delivery Location Code: DHS/MURRAY LANE Department of Homeland Security 245 Murray Lane, SW Building 410 Washington DC 20528 Amount: \$0.00 Accounting Info: Funded: \$0.00	1	LO		0.00
0002AA	Add Item 0002AA as follows: Funding for CRCL (Option Period 1) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: \$ (b) (4) Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00006

PAGE OF
 4 8

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002BA	Add Item 0002BA as follows: Funding for HSDN (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: HSDN009-000-IX-22-13-00-000-02-05-0400-05-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				(b) (4)
0002CA	Add Item 0002CA as follows: Funding for CBP (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: RMT9037-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4)				(b) (4)
0002DA	Add Item 0002DA as follows: Funding for ICE (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: RMT9038-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4) Add Item 0002EA as follows: Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00006

PAGE OF
 5 8

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002EA	Funding for HSD (Option Period 1) Delivery: 1 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: RWC9049-RWC-WR-99-01-00-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4) Add Item 0002FA as follows:				(b) (4)
0002FA	Funding for EBMO (FEMA) (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: RWC9000-RWC-WR-99-03-00-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4) Add Item 0002GA as follows:				(b) (4)
0002GA	Funding for CAO (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: NONE009-000-MA-20-01-00-000-02-07-0600-01-00-00-00 -GE-OE-25-41-SUNFLO Funded: (b) (4) Add Item 0002HA as follows: Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00006

PAGE OF
 6 8

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002HA	Funding for ESD-SIG (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: \$ (b) (4) Accounting Info: RWC9042-RWC-WR-99-01-00-000 02-05-0400-04-00-00-00 GE-OE-25-41-FY2009 Funded: (b) (4) Add Item 0002JA as follows:				(b) (4)
0002JA	Funding for NPPD (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: RMT9039-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4) Add Item 0002KA as follows:				(b) (4)
0002KA	Funding for OPS (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: RMT9040-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4) Add Item 0002LA as follows:				(b) (4)
0002LA	Funding for PA&E (Option Period 1) Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00006

PAGE OF
 7 8

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: \$ (b) (4) Add Item 0002MA as follows:				(b) (4)
0002MA	Funding for IACS (CIO) (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: OITS009-000-IT-21-11-00-000-02-05-0100-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0002NA as follows:				(b) (4)
0002NA	Funding for OCHCO (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: HRIT009 000 MX 20-32-00-000 02-03-0000 00-00-00-00-GE-OE-25-41 000000 Funded: \$ (b) (4) Add Item 0002PA as follows:				(b) (4)
0002PA	Funding for Office of Security (Option Period 1) Delivery: 30 Days After Award Delivery Location Code: DHS Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00006

PAGE

OF

8

8

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002QA	Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: NONE 009 000 MA 20-01-00-000-02-08-0000-00-00-00-00-GE-OE-25-41-00 0000 Funded: (b) (4) Add Item 0002QA as follows: Funding for ESD-SOC (Option Period 1) Delivery: 1 Days After Award Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Amount: (b) (4) Accounting Info: RWC9042-RWC-WR-99-01-00-000 02-05-0400-04-00-00-00 GE-OE-25-41-FY2009 Funded: (b) (4)				(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 37
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 03/10/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
CODE 1674481610000 FACILITY CODE		10B. DATED (SEE ITEM 11) 07/01/2008	

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: 135962137+0000

The purpose of this task order modification is to make administrative changes to incorporate Attachments 2, 3 and 4 from the solicitation that had been inadvertently omitted from the task order award; and correct the end date of Option Period 6A.

1. The following Attachments were inadvertently not included in the task order award document although the solicitation and resulting task order was based upon them. These Attachments are provided in full text in this modification, and are incorporated into the task order:

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) Debbie Shigenaga		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 03/10/2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Contracting Officer

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 3.243

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Attachment 2 - Stennis Inventory Attachment 3 - Supplemental Operational Guidance Attachment 4 - Directives and Standards</p> <p>2. Option Period 6A which is Item No. 0008 of the task order award stated an incorrect end date. The 24-month period of this option is corrected to read "December 31, 2015" vice "December 31, 2016". All references throughout the task order are corrected to reflect the end date of Option Period 6A as December 31, 2015.</p> <p>All other terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>Period of Performance: 07/01/2008 to 12/31/2015</p>				

ATTACHMENT 2 – STENNIS INVENTORY

CRF Equipment at Stennis (TODAY is Level 1 Support)		
Manufacturer	Model	Quantity
3Com	3C16411	1
3Com	SuperStack II	1
Adic	i2K	3
Altuscn	K005-01	1
Brocade	Silkworm 12000	2
Brocade	Silkworm 48000	2
Cisco	535 PIX	4
Cisco	6513	6
Cisco	7200 VXR	5
Cisco	7206 VXR	3
Cisco	Catalyst 2948G	1
Cisco	Catalyst 2950	16
Cisco	Catalyst 3550	4
Cisco	Catalyst 6500	4
Cisco	Catalyst 6513	4
Cisco	CS Mars	1
CNT	I/O 4	12
DELL	Latitude 610	2
DELL	Poweredge 2650	8
Dragon	Gate Sensor	1
Dragon	GE500	3
Dragon	Gig Sensor	3
Fijitsu	KVM s3-1621	2
Fijitsu	RC23	2

Fujitsu	BLADE1	4
Fujitsu	BLADE10	4
Fujitsu	BLADE2	4
Fujitsu	BLADE3	4
Fujitsu	BLADE4	4
Fujitsu	BLADE5	4
Fujitsu	BLADE6	4
Fujitsu	BLADE7	4
Fujitsu	BLADE8	4
Fujitsu	BLADE9	4
Fujitsu	BX600 S2	14
Fujitsu	Console	1
Fujitsu	Fujitsu PCI	6
Fujitsu	PrimePower 250	8
Fujitsu	PrimePower 2500	4
Fujitsu	Primepower 400	2
Fujitsu	PrimePower 450	3
Fujitsu	Primepower 650	26
Fujitsu	RX300S3	3
Hitachi	Hitachi Data System	4
Hitachi	Lightning 9900V	4
Hitachi	Tagmastore USP 1100	3
Hitachi	Lightning A0066	2
Hitachi	TagmaStore USP 600	2
HP	Proliant DL320	4
IBM	2005 B32	7
IBM	2027-256	2
IBM	2074-003	2
IBM	2084-301	2

IBM	2094-701	1
IBM	2109	2
IBM	2400 Baud	1
IBM	3490E B40	2
IBM	3494 Virtual Tape Server	1
IBM	3584	1
IBM	3593	2
IBM	3745	1
IBM	3746	1
IBM	6563-65U	1
IBM	7040	7
IBM	7040 pSeries	1
IBM	7315-C03	4
IBM	8141-KUB	1
IBM	9032-3	2
IBM	9037-002	2
IBM	9119	1
IBM	9494 ThinkCentre 8183-11U	11
IBM	9494-HB0	10
IBM	BladeCenter	8
IBM	E54	1
IBM	G74	1
IBM	MTM8141KUB	1
IBM	p595 - 9119	1
IBM	ps2	2
IBM	pSeries	4
IBM	PSERIES 615 - 7029-6C3	4
IBM	T1G-GS-R114V-M1	1
IBM	Think Vision	6

IBM	VTS B10	1
IBM	VTS B20	1
IBM	X336	2
IBM	xSeries 206	1
Infoblox	1550	29
Infoblox	Model 1200	1
IP Sonar	LP301-12C	1
Lantronix		5
Lumeta	Scan Server	1
McData	Fabriccenter	1
McData	Intrepid 6140	1
McData	Server	1
Multi-Tech	MT5600	1
NetApp	DS14MK2	22
NetApp	FAS3070A	2
Qlogic	SANBOX 5602	1
Quantum	ATL P7000	1
Quantum	P7000 ATL	1
Quantum	PX720	1
Raritan	Paragon	6
Raritan	UST1	1
Samsung	SyncMaster 911T	1
SMC	1016DT	1
Sourcefire IDS	DC3000	2
SUN	21 inch	1
SUN	StorEdge 6100	2
SUN	Sunblade 150	1
SUN	Sunfire 280R	2
SUN	Sunfire V120	18

SUN	V440	2
SUN	x7147a-a	1
Wright Line	V1ULCD15TP	4
WTI	CMS-16	1

Phase II Construction LAN - Application Switch (TODAY is LEVEL 1 Support)		
Manufacturer	Model	Quantity
Cisco	Catalyst 6513	10

iCAV (TODAY is LEVEL 1 Support)		
Manufacturer	Model	Quantity
EMC	DMX 2000-M2	3
ADIC	SCI2000	6
Cisco	DS-9509	6
Cisco	7206VXR	4
Cisco	WS-6509	4
Cisco	WS-6509-E	7
Packeteer	PS1000	4
Net Works	F5	2
Cisco	2600	2
InfoBlox	IB1000-DNS	6
Dell	Poweredge 2850	2
Dragon Sensor	DSNSA7-GE500	6
Net Scout	P9	1

ICE IIDS (TODAY is LEVEL 2 Support)		
Manufacturer	Model	Quantity
IBM	p570	1

IBM	7311-D11	2
IBM	7014-T42	1
IBM	7310-CR3	1
IBM	7316-TF3	1
TagmaStore	16 Fibreport/2 Array Frame/4 director	1
IBM	3584-D53	1
IBM	3584-L53	1
IBM	3588-F3B	12
McData	FC-512-3 Expan Cab + (8) 6231 Fibre port + (8) 6236 Optic Fibre Port	1

ISMS (TODAY is LEVEL 2 Support)		
Manufacturer	Model	Quantity
Generic	DBMS Server	1
Generic	DBMS Server (Archive)	1
Generic	Web Server	2
Generic	BackUp Server	1
Generic	Content Management Server	1

ACE (TODAY is LEVEL 2 Support)		
Manufacturer	Model	Quantity
DELL	2650	32
IBM	P520	3
IBM	P550	10
IBM	P610	19

IBM	P960 – parallel / clustered processors	154
SUN	280R	15
SUN	V120	16
SUN	V440	2

ASHBURN Slated Equipment to move to Stennis (Will be Level 2 Support)		
Manufacturer	Model	Quantity
Cisco	Catalyst 3750	2
Cisco	MDS 9124	2
Cisco	CSS SSL	2
HP	Proliant BL460c	4
HP	Proliant BL480c	5
Cisco	Catalyst 6500	6
Adic	i2K	1
EMC	DMX 3	
HP	Storageworks MSL4048 2 LTO-4 Ultium	1
HP	DL380 G5	8
HP	DL360 G5	30
HP	DL585 G2	6
SUN	StorageTek SL500	1
Cisco	MDS 9124	1
Cisco	Catalyst 3750	2
HP	Proliant BLc7000	5
HP	Proliant BLc7000	2
HP	Proliant BLc7000	4

ATTACHMENT 3 – SUPPLEMENTAL OPERATIONAL GUIDANCE

3.1 INTRODUCTION

The purpose of this document is to provide supplemental operational guidance to the Statement of Objectives (SOO). This document expands on the objectives for designing, supporting, managing, and maintaining the Stennis Data Center operations and services. The best practices as well as the processes and procedures needed to operate and maintain the support and delivery of the data center services are also outlined within this document.

3.2 LEVELS OF SERVICE

This section provides the service capabilities, and the service level unit descriptions which shall be accomplished in order to provide operations and maintenance services at the Stennis Data Center. These descriptions are intended as a guide for the offeror to develop unit pricing and a CLIN structure for a range of industry accepted data center managed services that can support the DHS objectives as stated in the SOO. (See Attachment 8 – Cost Template)

Unit pricing for Level 1, 2 and 3 services as described below, shall be applied to Government Furnished Equipment (GFE) and Offeror Furnished Equipment (CFE) in the following categories:

- Small, Medium, Large and x-Large Wintel
- Small, Medium, Large and x-Large UNIX

Unit pricing for Level 1, 2 and 3 as applied to mainframe systems ranging from < 1,000 MIPS to > 10,000 MIPS in 2000 MIP increments

- Consider mainframe software, maintenance and related services for CICS, IMS, DB2, DATACOM/DB per LPAR, Web sphere MQ, Application Database Support per application database and High Availability SLA (clustered using Sysplex) per mainframe.
- Include mainframe services for Application Monitoring and Batch Scheduling

Unit pricing for Storage Services in 1 GB increments for Storage Tier structures 1 through 4 -examples below:

Storage Tier 1 - File Archive
Storage Tier 2 - Standard
Storage Tier 2 - Standard w/Replication
Storage Tier 3 - Premier (Raid 5 Protection)
Storage Tier 3 - Premier (Raid 5 w/Replication)

Storage Tier 4 - Premier Plus (Raid 1)
Storage Tier 4 - Premier Plus (Raid 1 w/Replication)

Unit pricing for Backup/Restore Service to Tape (utility service)
Unit pricing for Offsite Tape Storage – SBU, Secret
Unit pricing for Offsite Tape Storage – Top Secret
Unit pricing for Print Services

3.2.1 Service Level Capabilities

The service capabilities as detailed in this section are recommended to satisfy the objectives of DHS and DHS Components and help the Department to meet its overall IT consolidation and integration goals. Stennis Data Center service capabilities shall include, but are not limited to, designing, testing, and delivering IT related products, services, personnel, materials, and organizational/operational processes to meet and/or exceed the objectives as set forth in the documents provided in the package.

3.2.1.1 Basic Level Service (Level 1)

This is the minimum level of service that is provided to all Data Center customers. Basic Level Service provides connectivity from the servers to the WAN for all systems hosted in the environment. Personnel, processes, and technology to support hosting services for DHS systems and applications shall be provided. This Service does not include provisioning for the physical site as it is a government-owned facility.

- **Acquisition** –Supply services to acquire server, software, storage or General Support Systems (GSS) assets to meet objectives, as applicable.
- **Installation** - Install, configure, test and document the basic system including, but not limited to, racks, cabinets, servers, storage, backup, and network systems.
- **Rack, Stack, Cable Management** - Pre-assemble, install, and ground racks. Populate racks with equipment, such as servers, patch panels, and other networking equipment in accordance with DHS provided or mutually agreed upon computer infrastructure design; interconnect hardware devices; and provide ongoing rack and stack for O&M. Provide cable management within the equipment racks, assemble, install, connect and test data cables, such as Ethernet and fiber.
- **Connectivity** - Connect devices to the power grid and LAN infrastructure as specified in the DHS configuration documentation.
- **Hardware/System Configuration** - Configure the hardware systems based on DHS provided configuration guidelines.

Document and provide updates to the as-built documentation to the DHS Project Manager for incorporation into the system master baseline. Maintain configuration information resulting from maintenance or change implementations.

- **Hardware Maintenance** – Allow access to vendors, as applicable, for onsite repair and maintenance of equipment. The system owner is responsible for the maintenance contract of this equipment.
- **Project Management** - Provide logistics and oversight support including points of contact and project management for basic level services as requested to support DHS system and services.
- **Accounting and Chargeback** - Provide cost estimates to DHS for data center services based on migration objectives and other project specifications. Shall provide monthly, quarterly or annual billing and usage reports to DHS for services rendered so that data center expenses reflect actual use by participating organizations and interface with department accounting processes/systems.
- **Inventory Control** - Provide inventory reports for all equipment at the site and semi-annually thereafter in October and April of each year. Inventory Control processes and procedure tasks to include:
 - Maintain/update all asset information in a central repository within 24 hours of receiving incoming or processing outgoing shipments.
 - Provide audit reports semi-annually, or as required.
 - Provide inventory management by documenting serial number, location, Component ownership, DHS project work number, and associated Federal Information Security Management Act (FISMA) ID information.
 - Perform physical audits, inventories and inspections.
 - Manage the removal and replacement of defective parts under warranty. Manage the production software library.

3.2.1.2 *Managed Level Service (Level 2)*

Personnel, processes, and technology to support the operating systems and below shall be provided. Managed Level Service includes the management of GFE and/or Contractor-Furnished Equipment (CFE).

3.2.1.2.1 Managed Level Service GFE

Managed Level Service GFE includes the management of Basic Level Service in addition to the following capabilities:

- **Operating System (OS) Installation & Configuration** - Install vendor provided operating system on Component's servers and other systems. Configure the system and/or OS based on configuration instructions provided by the Component. Customize the system and/or OS utility programs to conform to pre-determined specifications and ensure acceptable performance levels.
- **Patch Management** – Maintain patch release services and provide patch management in order to maintain operational functionality of new releases, service and compliance with the Configuration Management Process and Procedures. Including, but not limited to, these responsibilities are patch testing, installation, fixture, and deployment, Configuration Management Database (CMDB) updates, support and implementation of DHS Data Center Service Resource Management Process and DHS Data Center Release Management Implementation Plan.
- **Operating System (OS) Management** - Perform routine maintenance on the OS and any utility software to assure and maintain optimal system performance. Manage OS fixes, patches, and updates necessary to maintain security and functionality of the system.
- **Storage Management** - Install and configure all Storage Area Network (SAN) and Network Attached Storage (NAS) including any management software. Manage the allocation and retraction of storage in a dedicated and/or virtualized storage environment.
- **Backup and Restore** - Manage backup scripts to backup critical operating system and system data files including all system batch processes. Restore OS systems according to the Component Disaster Recovery (DR) plan.
- **Database Support** - Manage, configure and maintain, database servers for hosting and application support services. Provide support for platform-based OS and utility software configurations by notifying Components and escalating incidents.
- **Middleware Support** - Manage, configure and maintain middleware servers and software for hosting and application support services.

3.2.1.3 Application Level Service (Level 3)

Personnel, processes and technology to support complete application support shall be provided. Level 3 service includes, but is not limited to, application monitoring, initial application base-lining; application changes; porting; quality assurance; system assurance; installation; integration; end user training;

application code testing; application migration; database support; application C&A support.

Application Level Service includes the management of Managed Level Service GFE in addition to the following capabilities:

- **Application Monitoring** - Manage and monitor application performance and degradation. Provide fault prevention capabilities for data center operations and system metrics to mitigate potential problems.
- **Initial Application base-lining** - Provide Initial Application Services base-lining applications deemed necessary for optimal data center operation and functionality.
- **Application Changes** - Provide Application Change Management in order to manage application change releases, including change documentation and change management for all data center applications undergoing revisions or modifications. Application Change Management services provide data center with oversight and management of application change control procedures. Coordinate changes with systems staff, application owners, and specified user groups.
- **Application Porting** - Provide Application Porting Service in support of data center functional operations. Application Porting services includes revision of applications for a new system or operating system. Application Porting includes validation and verification for all newly ported applications before entering the production environment. This includes migration and integration. Newly ported applications shall undergo stringent testing to meet DHS security standards. All application coding required to port applications shall be devoid of programming "hooks" and application code shall be clearly and concisely documented.
- **Quality Assurance** - Provide Application Quality Assurance services in order to maintain data center application integrity. Application Quality Assurance retains quality standards as set forth by DHS Quality Assurance guidelines for Application Management Services.
- **System Assurance** - Provide System Assurance service in order to ensure data center operations. System assurance provides certifiable operational capability in a 24x7x365 environment. System Assurance service routinely addresses operational capabilities such as system backups, disaster recovery, and Continuity of Operations conditions.
- **Application Installation** - Provide Application Installation service on behalf of the Component. Application installation and testing shall be provided to Components in order to ensure proper functionality of data center applications.

- **Application Integration** - Provide Application Integration services to maintain data center operations. Application integration includes verification and validation testing.
- **End-User Training** - Provide Application End User Training for data center staff. This consists of all training necessary to provide staff with needed resources to execute full functionality of data center applications.
- **Application Code Testing** - Provide Application Code Testing for all data center applications undergoing application testing. All code shall undergo proper change management and code release procedures. Code testing shall be done on non-production machines and shall undergo thorough test and evaluation procedures.
- **Application Migration** – Provide Application Code Release and Migration services to support data center functionality. Application Code Release and Migration services provides application code release management and migration support to migrate application code onto new platforms. Application Code Release and Migration services provide migration services without disrupting data center functionality.
- **Application Database** - Perform maintenance on all managed applications, databases, web servers, and other application components to assure optimal application performance.

3.2.1.3.1 Project/Customer Specific Services

Project Management Support

Provides project management support to include, but is not limited to, process optimization, application, database and hosting activities.

Engineering

Provides engineering support to include, but is not limited to, architecture and design for application, database and hosting environments.

3.3. OPERATIONAL BEST PRACTICES

This section provides the operational disciplines practiced by managed service providers that support the overall operations and management of data centers as set forth in the following sections:

- Business Management
- Security
- Disaster Recovery and Business Continuity
- Infrastructure, Consolidation, Engineering

- Quality Assurance (QA)
- Process and Procedures

3.3.1 Business Management

The following support services related to the day-to-day operation and transition of workload to the consolidated data center at the Stennis site shall be provided.

3.3.1.1 Financial Management

This support includes Budget Planning, Cost Recovery, Expense Tracking and Reporting, and development and support for Customer Business Agreements.

- **Cost Recovery** - Staff supporting this function, develop and maintain cost projection tools for fee or rate projections, project cost projections, and cost distribution or chargeback for services rendered.
- **Budget Planning** - Staff supporting this function works to help in project spend plan, track cost projections, and prepare Customer Coordination financial information for supported Components.
- **Expense Tracking** - Staff supporting this function capture and report actual expenditures to support various financial, audit and benchmarking exercises.
- **Procurement Processing & Reporting** - Staff supporting this function shall provide for the capability to interface with DHS for the provisioning process.
- **Customer Business Agreements** - Staff supporting this function assist in meetings and preparing documentation for the business office functions, like Minutes, Memoranda of Agreement/Understanding, Inter/Intra Agency Agreements, Requisition Task Descriptions, Working Capital Fund services, Customer Coordination Forms and other reimbursable agreements.

3.3.1.2 Benchmarking

As part of the Business Management practice, an annual benchmarking of the managed services provider shall be accomplished upon initiation by DHS. The purpose is to obtain an objective measurement and industry comparison of the charges and service levels, and maintain competitiveness with contracts of a similar size and nature. An independent benchmark firm (e.g. Gartner or TPI) shall be engaged, and support and cooperation shall be provided in order to collect all the necessary information for this to be accomplished. An adjustment subject to the agreed upon terms and conditions shall be considered to ensure the competitiveness in the delivery of services.

3.3.1.3 Auditing

The offeror shall provide access to the government audit staff, or government-affiliated audit staff, for the purpose of conducting reviews of the services provided in a secure and controlled manner. Types of auditing include technology currency, future positioning, financial, performance, service, security, etc. Concerns raised by auditors shall be made available to DHS.

3.3.1.4 Governance Model

The DHS governance model is led and directed by DHS management, and the following DHS boards shall be supported:

Managed Services Board

The board provides a forum for the overall management and for accountability sourcing relationships. This includes the oversight of technology plans, service delivery, and financial objectives of the agreements along with specific actions and alignment with DHS components. This board also assigns the membership and leadership of every related board and committee.

Contract Management Board

The contract management board deals with issues specific to the terms and conditions of the contract and any contract amendments.

Change Advisory Board (CAB)

The CAB is responsible for managing the risk assessment and decision making for the entire DHS infrastructure.

3.3.2 Security

The following security objectives shall be achieved (See Attachment 4 and 5, paragraph 5.10):

3.3.2.1 Vulnerability Assessments

- Scan to determine the likelihood of exposure to various risks and vulnerabilities and deploy patches in response to known threats
- Provide vulnerability assessments of the architectural infrastructure deployed
- Network scans and operating system vulnerability detection and patching
- Review and respond to Information Security Vulnerability Management (ISVM) bulletins or advisories
- Deploy, maintain and operate wireless detection systems or software controls in order to comply with DHS security regulations.

3.3.2.2 Intrusion Detection Systems (IDS)

- Intrusion detection shall be both signature and anomaly driven
- Initial assessment of the architectural infrastructure
- Ongoing assessment of the IDS infrastructure

- Timely patching and security updates to all operating systems and subsystems
- Sensor monitoring and analysis
- Configuration, review and maintenance of IDS profiles
- Intrusion Response Services to include:
 - Analysis
 - Internal and external communication with affected parties
 - Collecting and protecting information, including evidence
 - Containing the intrusion to limit the damage caused
 - Eliminating all means of intruder access
 - Returning systems to normal operation

3.3.2.3 Firewall Management

- Ongoing assessment of firewall configuration and infrastructure to ensure compliance with existing inbound and outbound policies and requirements
- Implementation of firewall policies
- Firewall log inspection and examination, including analyzing and reporting firewall log results (use, attack attempts blocked, summaries, etc.)
- Adding, modifying and retiring routine or emergency firewall rules
- Testing and validation of rule set changes, ensuring rules are applied to correct interfaces on the firewall
- Firewall Management Reports:
 - Current status of the rules and configurations
 - Rule set maintenance and other scheduled outages
 - Results of periodic testing of the rules and alert mechanisms
 - Unscheduled operational outages
 - Log trending and analysis (anomaly detection and threshold analysis)

3.3.2.4 Physical and Information Security

Comply with all program security requirements, in particular those requirements specified in the Adherence to Standards section (See Attachment 4); prepare appropriate accreditation package documentation as required; support the DHS test, evaluation, and accreditation processes; and maintain accreditation for all systems and facilities under their control. Virus protection measures shall be implemented in accordance with Section 5.6 of DHS 4300A *Sensitive Systems Handbook*.

3.3.2.5 Physical Access

Offeror shall provide DHS physical access to specialized DHS equipment and managed service components at all times.

3.3.2.6 Equipment Access and Control

DHS shall be provided with physical access to specialized DHS equipment and managed service components at all times.

- Ensure that all delivery and removal of equipment within the data center facility is authorized by DHS personnel.
- Ensure that corporate-issued or personal electronic devices (e.g., laptops, portable storage media, cell phones, PDA's) meet DHS configuration guidance, otherwise the equipment shall not be permitted in the data center.
- Scan all electronic devices (e.g. personal devices, government-issued devices, and Offeror-furnished devices) to identify vulnerabilities, verify the existence of up-to-date virus definitions, and ensure compliance with DHS configuration guidance.
- Dispose of or destroy media containing sensitive information in accordance with DHS National Security Systems Handbook (4300B) - Media Sanitization
- Allow the DHS-appointed COMSEC custodian to execute the responsibilities as outlined in DHS National Security Systems Handbook (4300B) - COMSEC.

3.3.3 Disaster Recovery and Business Continuity

In the event of a disaster at the DHS Data Center 2, additional systems and applications shall be processed at the Stennis Data Center. DHS has defined an "operational mode" where each data center shall process part of the current and future production workload but have the capability to support the entire production workload in the event of a systemic failure at its alternate facility.

DR plans are to be developed and maintained in order to accept additional workload, and scale the service capacity to meet the increased workload objectives. Participate in scheduled DR tests.

Business contingency plans shall be developed for maintaining a near zero Recovery Point Objective (RPO) and Recovery Time Objective (RTO) while addressing business continuity of systems and applications processing at the facility or for those systems that are being executed at Stennis Data Center resulting from a fail-over event at Data Center 2, and propose technical approaches to maximize availability and minimize data loss/latency. Plans provided shall be consolidated and integrated into the Department's Business Continuity and DR plans, and shall be consistent with Department notification, activation, recovery, and reconstitution requirements.

All systems shall be recovered with minimal outages and data loss as defined in the section on data center service level expectations. The infrastructure and necessary telecommunications access to accommodate the maximum level of DR Service – Active-Active shall be provided.

3.3.4 Infrastructure, Consolidation, Engineering

The following objectives shall be achieved:

3.3.4.1 Data Center Infrastructure

The physical facility is provided by the Department. However, it is expected that there shall be coordination with the facilities managers to ensure that the following objectives are met. DHS shall be informed of gaps in the facility environment that impact the delivery of data center services. The data processing best practices and standards listed below shall be followed.

- **SBU, Secret, Top Secret and SCI Processing Facilities**
Support processing for all levels of security from SBU to SCI/Top Secret in accordance with the directives listed in the “Adherence to Standards” section. An authorization to operate shall be obtained and retained.
- **Sensitive Compartmented Information Facility (SCIF)**
Design appropriate Sensitive Compartmentalized Information Facilities (SCIF) to meet the Department’s SCI requirement. An SCI accreditation shall be obtained and retained as well as coordinated with the facilities provider to accomplish these objectives.
- **Infrastructure**
Provide and maintain all IT equipment required to process the services. Provide the infrastructure objectives to the facilities owner. The facilities provider shall be responsible for the infrastructure support services and utilities including: power, cooling, fire suppression, warning systems, safety equipment and services.
Certification and Accreditation (C&A) collective infrastructure as a GSS shall be documented and provided for the system owners in support of their own C&A efforts.
- **Installation and Operations**
Provide infrastructure services, including support for all rack and stack equipment, assembly and installation of racks, assembly of equipment, installation of equipment into the racks, interconnection of hardware devices, and ongoing support under O&M for all installed equipment. Provide, install, and maintain all cabling and connectivity devices or interfaces.
- **Connectivity**
The Department shall provide at least two (2) Multi-Protocol Label Switch (MPLS) technology connections to the Maximum

Point of Presence (MPOP) with a bandwidth equivalent to two (2) OC-48 fiber circuits.

United States Customs and Border Protection (CBP), as the Network Steward, shall provide a physically separate termination point for each circuit and shall provide at least two (2) physically separate and redundant pathways to those circuit termination points. CBP shall ensure that connectivity supports DHS OneNet design and standards.

- **Management Subsystems**

Management tools to monitor the performance of the network and its components shall be provided. These tools include, but are not limited to the following:

- CA-OPS/MVS
- Dimensions
- Mercury Topaz BAC & Site Scope
- Remedy
- Tivoli Monitoring for Transaction Performance
- Tivoli Web Site Analyzer
- TMONCIC
- TMONDB2
- TMONMVS
- Web Trends

- **Dedicated Equipment Services for GFE**

Perform services to plan and effect dedicated space/services for GFE. Coordinate with the facilities manager to make available dedicated space to house GFE in order to provide Tier II or better environmental/power capability to this area; Facilities manager shall provide for SBU, Secret and Top Secret/SCI access to this area, and shall secure the area in accordance with DHS physical security and access control standards. The equipment placed in this space shall be operational and shall be used to host production and test systems.

3.3.5 *Quality Assurance (QA)*

Provide a Quality Assurance Plan (QAP) describing the standards, processes and procedures used to support the consistent delivery of high-quality, professional products and services provided in support of a 24x7x365 data center environment. The quality assurance process establishes the authority of the Quality Assurance (QA) function, quality assurance standards, procedures, policies, and monitoring and evaluation processes to determine quality in relation to established standards. QA provides standards against which the quality of the product/service being provided can be measured. QA activities concentrate on the prevention of

problems through the continuous improvement of processes. This DHS Data Center QAP shall serve as a guide for QA activities and shall fit the services being provided to DHS and their specific activities.

As part of QA, cooperation and support shall be provided to any Independent Verification and Validation (IV&V) performed by DHS or the Department's designated representative.

3.3.6 Processes and Procedures

The operational support and delivery services shall be provided based on the IT Infrastructure Library (ITIL) best practice. ITIL consists of the Service Delivery and Service Support processes which provide the structured discipline in managing the IT services in the Data Center.

All processes and procedures developed shall interface and align with comparable DHS enterprise processes and procedures.

3.3.6.1 Support Services

The support services based on ITIL, focus on the day-to-day issues to achieve operational goals. The support services shall provide an optimal balance between stability and flexibility of the IT-infrastructure and hence the IT-service delivery.

Support Services shall be delivered between the Service Desk and the Point of Contact of DHS (Technical organization). Interaction with End Users is not expected. The interaction with the End Users shall be the responsibility of DHS. The following ITIL support services shall be included:

3.3.6.1.1 Service Desk/Incident Management

Based on the ITIL Framework, Service Desk/Incident Management processes and procedures shall be established.

The Service Desk shall serve as the initial point of contact, providing an operational interface to respond to incidents and service requests relating to the Data Center. The Service Desk shall track and record all incidents and service requests.

Within the Incident Management processes, the normal service operation shall be restored as quickly as possible with minimum disruption to DHS and its' Components, thus ensuring that the best achievable levels of availability and service are maintained to achieve the following:

- Ensure the best use of resources to support DHS
- Develop and maintain records relating to Incidents and Service Requests
- Coordinate and manage progress of Incidents and Service Requests

Service Desk shall coordinate the resolution of incidents and service requests, as needed, with the DHS Second Data Center, Component Data Centers, DHS NOC/SOC, DHS OneNet, application support groups and government data centers. If any incidents or service requests relate to the facility, these are to be coordinated with the owner of the Facility.

The Service Desk shall be available to DHS 24x7x365 and shall be accessible to DHS and DHS Components via central point of contact (i.e. Service Desk phone line, e-mail address, incident tracking tool etc.).

3.3.6.1.2 Problem Management

In order to minimize the impact of incidents, Problem Management processes and procedures shall be established based on the ITIL Framework. Problem Management shall achieve the following objectives:

- Resolve problems quickly and effectively
- Ensure resources are prioritized to resolve problems in the most appropriate order based on the business need
- Proactively identify and resolve Problems thus minimizing impact of incidents
- Provide relevant management information (i.e. Root Cause Analysis)

Problem control, Error control and proactive Problem Management which are all within the scope of the Problem Management process shall be practiced. In terms of formal definitions, a 'Problem', as defined by ITIL, is an unknown underlying cause of one or more Incidents, and a 'Known Error' is a Problem that is successfully diagnosed and for which a work-around has been identified.

The Problem Management process is intended to reduce both the number and severity of Incidents and Problems that impact DHS and its' Components. Therefore, as part of Problem Management, information shall be documented in such a way that it is up-to-date and problem records are readily available to the incident/problem management support staff.

3.3.6.1.3 Change Management

Processes and procedures shall be developed for adequate Change Management control and implementation. Change Management ensures that standardized methods and procedures are used for the efficient and prompt handling of all Changes, in order to minimize the impact of Changes upon any related service. This shall be achieved by

facilitating efficient and prompt handling of all changes and by maintaining the proper balance between the need for change and determining the impact of changes.

The change processes shall manage the following components:

- Hardware
- System software
- Application software
- Configuration
- All documentation and procedures associated with the running, support and maintenance of live systems.

The following categories of changes shall be defined and implemented as part of the Change Management process:

- Standard Changes
- Non-Standard Changes

In general, a Service Request for Standard Change is a Change of an item that follows an established path, is relatively common and is the accepted solution to a specific requirement or a set of requirements. Crucial elements of a Service Request for Standard Change are:

- It is predefined within the Specific SLA
- Authority is effectively given in advance by the Company (approved by the Company's

Change Management Process)

Standard Changes shall be addressed via the Service Desk. A predefined list of Service Requests for Standard Changes is defined in each SLA, as are the implementation times.

In general, a non-standard Change is a change which does not fall within the description of a Standard Change. Elements of a non-standard change could be (not limited to):

- New releases and upgrade
- New features
- Functional change
- Capacity change
- Overall coordination is necessary

All Non-Standard changes shall be requested through DHS. Changes shall be assigned to the appropriate Change Advisory Board (CAB). The CAB consists of the Change Owner, Change Manager, and Change Approver. The CAB shall hold regularly scheduled meetings, listen to proposals for requested Changes, weigh the alternatives for the requested

Change, reach a decision regarding the outcome of the proposed Change, and once the change is approved set an implementation date and time in a Forward Schedule of Changes (FSC). The Change Advisory Board shall coordinate with the Contracting Officer to ensure changes are within the scope of the contract and proper authorization is obtained for changes.

3.3.6.1.4 Release Management

Processes and procedures for the efficient management of releases shall be developed. A release is a collection of authorized changes to the network. The release may consist of any combination of hardware, software, and document configuration items. Proper processes shall be followed when designing, building, and implementing a release.

The release management process includes the following steps:

- Design release policy
- Develop release schedule
- Select and trigger purchase of hardware

and

- software
- Plan roll-out
- Sign-off on the release for implementation
- Communicate preparation and training
- Deployment
- Deployment review

3.3.6.1.5 Configuration Management

Configuration Management Process and Procedures shall be developed based on ITIL. Configuration Management includes managing the Configuration Management Plans, Processes, and Procedures support, including Identification, Control, Status Accounting, and reviews and audits. A Configuration Management Database (CMDB) shall be implemented, managed, audited and validated. Any Requests for Changes (RFC's) shall be validated against this CMDB, as applicable. All Configuration Items (CI's) shall be assessed for completeness, accuracy, timeliness, and quality. CI status shall be maintained, reported on, and kept updated.

Physical audits of the infrastructure items impacted by the change shall be performed in order to validate proper change implementation, and provide feedback on potential relational conflicts with other CI's. Recommendations for process improvements shall be provided to DHS, and implementation of those improvements supported.

3.3.6.1.6 Asset Management

Asset Management activities shall be in accordance with IT Infrastructure Library (ITIL) framework, concepts, and best practices. As part of Asset Management, it is recommended proper records are maintained and audits are conducted to verify accountability of all assets. Accountability for all equipment and software assets and related warranty and maintenance contracts shall be maintained throughout the asset life cycle.

Property shall be received and disposed of properly. Any disposal of property shall be coordinated with the appropriate DHS owner, and be compliant with DHS directives. Documentation on asset management procedures shall be maintained and updated on a regular basis. Additionally, it is recommended that reports on assets which are to expire or are damaged or lost are provided to DHS. Asset Management shall be in accordance with FAR 52.245-1, Government Property (Jun 2007).

3.3.6.2 Delivery Services

Delivery services shall be set up to organize the relationship with DHS efficiently and effectively. The Delivery Services manage the DHS service expectations, so that business objectives and service performance of DHS are managed and met.

The following ITIL Delivery Services shall be included:

3.3.6.2.1 Service Level Management

Service Level Management processes and Procedures based on the ITIL framework shall be established. Within Service Level Management, service quality shall be maintained and improved through a constant cycle of adjusting, monitoring and reporting upon service achievements. Through the Service Level Management processes, cost-justifiable service quality is to be maintained and gradually improved. SLM activities shall also include the following:

- Maintain and improve relationships with Customers
- Provide to both parties of the SLA a clear view of roles and responsibilities, thus avoiding potential misunderstandings or omissions.
- Define and aim for specific targets and against agreed Service Levels
- Ensure that Data Center services effort is focused on those areas that have the highest priorities of DHS
- Manage and coordinate that DHS and DHS
- Components have a clear and consistent expectation of the level of service required (e.g. everyone understands

and agrees what constitutes a 'Priority One' Incident, and everyone has a consistent understanding of what response and fix times are associated with 'Priority One')

- Monitor the services, identifying service trends and possible service weakness so that remedial action can be taken in the form of a Service Improvement Program, thus improving future service quality
- Evaluate and manage the performance of vendors which support the delivery of Data Center services provided to DHS and DHS Components' suppliers.

Within Service Level Management, a Service Catalog shall be developed which details and clearly describes the services offered to DHS and DHS Components. Dependent upon the level of service selected by the customer, Service Level Agreements shall be drafted, negotiated and finalized with the DHS and its' Components. The SLA's shall define the SLA targets and expectations of the customer.

Regular Customer reports (service reports) are to be provided based on the service levels which shall be later negotiated and finalized within the Service Level Agreements.

3.3.6.2.2 Financial Management

A Financial Management solution based on ITIL shall be implemented so that there is cost-effective management of Data Center services resources. Financial Management processes and procedures shall be used to plan and execute strategies based on the DHS' business objectives. The successful execution of these processes shall ensure consistent application throughout the organization, which is necessary to provide cost transparency to DHS and its' Components for the provisioned services.

Financial Management shall create cost transparency to DHS for the Data Center services. In support of cost transparency, three main Financial Management process areas can be utilized: Budgeting, Accounting and Charging.

Budgeting shall be performed in order to predict and control the spending of money within the organization. In addition, this process area shall include the periodic negotiation cycle to set budgets (usually annual) and the day-to-day monitoring of the current budgets. The expected budgeting activities include, but are not limited to the following:

- Estimate the budget required to run Data Center Services for a given period
- Ensure that actual expenditures can be compared with estimated expenditures at any given point in time
- Reduce the risk of overspending
- Ensure that budget is available to cover predicted spend (where charging is in place).

- Accounting, the second process area provides a full account for money spent (particularly in the ability to identify costs by the Component, by service or by activity). The expected Accounting activities include, but are not limited to the following:
 - Account for the money spent in providing Data Center Services
 - Calculate the cost of providing Data Center Services to DHS and its Components
 - Perform cost-benefit or Return-on-Investment analyses
 - Identify the cost of changes.
- Charging, the third process area, promotes the proper billing of services for DHS and its Components. The expected charging activities include, but are not limited to the following:
 - Recover the costs of the IT Services from the Components receiving services.

3.3.6.2.3 Availability Management

Processes and procedures for adequate system availability shall be developed. All work shall be in accordance with IT Infrastructure Library (ITIL) framework, concepts, and best practices. Availability Management shall include activities to ensure that appropriate availability metrics are actively met, on a per application (system) basis. Depending on the criticality of the system, different levels of availability for any particular system may be required.

A weekly maintenance window shall be identified for each system by the system owner. Any required maintenance shall be provided for Level 2 (Managed) and Level 3 (Application Services) systems. Any maintenance required on these systems shall be scheduled during the maintenance window. If the required maintenance eclipses the scheduled maintenance, even if it is still in the maintenance window, the time required to bring the system online shall be counted against the availability metric. For example, a weekly maintenance window is allotted from 1:00 – 3:00 am every Sunday. If the scheduled maintenance is to occur from 1:00 – 2:00am and the system is not live until 2:15am, then 15 minutes shall be counted against the availability metric.

The facility owner is responsible for power to the data center floor. If a power outage causes the data center floor to be unavailable, the facility owner shall be responsible for the outage.

3.3.6.2.4 Capacity Management

Capacity Planning activities shall be performed. All work shall be in accordance with IT Infrastructure Library (ITIL) framework,

concepts, and best practices. Activities to ensure that adequate capacity is achieved on a network and on a system basis shall be included.

From a network standpoint, all data traverses through redundant LAN application switches. The LAN application switches are configured to be active-active, so that the data is load balanced between the switches. If one switch were to lose connectivity, the redundant switch shall be responsible for handling the entire load.

On a system level, clustering and load balancing on a Level 2 (Managed Service) or Level 3 (Application Services) system shall be performed. The active-active configuration shall be supported as required. All Level 2 or Level 3 components shall be configured to handle the entire load of system data only if there is an outage across another component on the system. Load balancing for a Level 1 (Basic Service) system is the responsibility of the system owner.

Capacity reports (i.e. on quarterly basis) shall be provided on network components (routers, switches, IDS, Firewall, etc) as well as on individual system components for all systems.

In addition to the capacity reports, 12-month forecasts on network and system growth shall be provided (i.e. quarterly basis). Legacy capacity data can be used to generate 12-month forecasts, which propose an increase in system components (servers, storage capacity, etc.) or a consolidation of excess equipment. The Network Steward shall be provided with the same forecast for the increase or consolidation of network equipment.

3.3.6.2.5 IT Service Continuity Management

IT Service Continuity Management activities based on IT Infrastructure Library (ITIL) framework, concepts, and best practices shall be performed. The service continuity activities performed shall ensure that critical technical and services can be recovered and restored within the agreed business metrics, to minimize impact and interruption to the services and business, and to guarantee better continuity of services. Activities shall include the documenting, managing, and updating of the Business Continuity plan, IT Service Continuity Management plan, and other formal plans required to support IT Service Continuity. All plans and procedures shall be managed and updated (i.e. on an annual basis) to ensure the plans align with the business and strategic goals.

3.3.6.2.6 Security Management

DHS Security Management processes and procedures shall be implemented and supported. For the delivery of the Data Center services, the security requirements and policies shall be met.

3.4 SERVICE LEVEL METRICS

The critical objectives, as described in the table below, are the minimum recommended SLA's that are essential to sustain successful operations at the Stennis Data Center. A set of system metrics for each critical objective listed in detail below shall be provided. Additional SLA's and metrics that are deemed necessary may be offered.

DHS reserves the right to negotiate an SLA and remedies if the SLA metrics, are not consistently met. Additionally, if the metrics are met on a consistent basis, DHS shall have the option to further incentivize with the award of option years.

Process	Critical Objective	Metric
Service Desk	Response Time	
	Status Update Frequency	
	Resolution Time	
	Service Desk Availability	
Incident Management	Resolution Time	
	Percentage resolved within the SLA target	
	Time for customer to be notified when incident is found	
Configuration Management	Percentage of Critical Items (CI) tracked	
Asset Management	Percentage of Hardware assets inventoried	
	Percentage of Software assets inventoried	
Change Management	Percentage of successful implemented changes	
	Percentage of incidents resulting in changes	
	Percentage of rollbacks related to changes	
	Percentage of emergency changes	
Release Management	Percentage of successful releases - Major - Minor - Emergency	
Availability Management	Percentage of system availability Note: Different levels of availability shall be provided based on system criticality	
	Percentage of LAN availability (non-facility related)	
Capacity Management	Percentage of CPU utilization	
	Percentage of disk utilization	

Process	Critical Objective	Metric
	Percentage of SAN utilization	
	Percentage of network utilization	
IT Service Continuity Management	Percentage of successful system recovery testing	
	Percentage of successful LAN recovery testing	
	Percentage of audits and reviews completed	
	Percentage of occurrences resulting from an unsuccessful recovery test	
	Recovery time based on system criticality. Systems to be recovered based on level of disaster recovery service selected (a minimum of eight levels are reflected below): <ul style="list-style-type: none"> • DR Level 1 – No DR • DR Level 2 – Systems and data recovered in 30+ days • DR Level 3 – Systems and data recovered within 30 days • DR Level 4 – Systems and data recovered within 8 days • DR Level 5 – Systems and data recovered within 24 hours • DR Level 6 – Systems and data recovered within 8 hours • DR Level 7 – Systems and data recovered within 4 hours DR Level 8 – Active-Active – Complete failover and near zero recovery time and recovery point Note: Different levels of recovery shall be provided based on system criticality	

3.5 REPORTS

Develop and submit reports as scheduled. All plans, processes, policies, reports, and invoices require government approval. Meeting minutes do not require government approval.

Management Reports (to commence the month following management of data center):

1. Incident Management Reports
 - a. By application
 - b. By Component/user
 - c. Center total

Monthly Incident reports shall provide information on, but not limited to: (1) current month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months. Information shall include:

- i. Total number of incidents
- ii. Number of incidents (by priority)
- iii. Number of open incidents, including age of open & unresolved incidents (by priority)
- iv. Response Times of Incidents (by priority)
- v. Resolution Times of incidents (by priority)
- vi. Root Cause Analysis

2. Problem Management Reports

- a. By Type
- b. By Component
- c. Center total

Monthly Problem Management reports shall provide information on, but not limited to: (1) current month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months. Information shall include:

- i. Number of problems by severity level associated with incidents (e.g. Severity 1, 2, 3)
- ii. Number of unresolved problems by age, severity level, and root cause
- iii. Root Cause Analysis

3. Configuration Management Reports

- a. By Type
- b. By Component
- c. Center total

Monthly Configuration Management reports shall provide information on, but not limited to: (1) current month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months. Information shall include:

- i. Number of authorized Configuration Items (CI's)

4. Asset (hardware) Management Reports

- a. By Type
- b. By Component
- c. Center total

Asset (hardware) reports shall provide information on the hardware installed in the data center. The report shall include a list of all hardware inventoried including, but not limited to: (1) component owner, (2) hardware type, (3) description of the item, (4) make, (5) model, (6) serial number, (7) bar code number, (8) cost, (9) date of acquisition, (10) date of installation, (11) anticipated end-of-life cycle date, and (12) Federal Information Security Management Act (FISMA) ID information.

Any hardware that was damaged or lost shall be reported. The report shall include, but not limited to: (1) component owner, (2) hardware type, (3) description of the item, (4) make, (5) model, (6) serial number, (7) bar code number, (8) cost, (9) date of acquisition, (10) date of installation, and (11) anticipated end-of-life cycle date.

5. Asset (software) Management Reports
 - a. By Type
 - b. By Component
 - c. Center total

Asset (software) reports shall provide information on the software installed in the data center. The report shall include a list of all software inventoried including: (1) component owner, (2) software type, (3) description of the software including type of license (e.g. enterprise, site, etc) (4) version, (5) cost, (6) date of acquisition, (7) date of installation, and (8) anticipated end of software-assurance date.

Any software media/licenses that were unaccountable shall be reported. The report shall include: (1) component owner, (2) software type, (3) description of the software, (4) version, (5) cost, (6) date of acquisition, (7) date of installation, and (8) anticipated end of software-assurance date.

6. Change Management Reports
 - a. By application
 - b. By Component
 - c. Center total

Monthly Change reports shall provide information: (1) current month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months. Information shall include:

- i. Total number of changes by category (including emergency changes)
- ii. Total successful/unsuccessful changes by category (including emergency changes)

7. Financial Management Reports
 - a. By application
 - b. By Component
 - c. Center total

Monthly Financial reports shall provide the information on the data center services costs. Information in reports shall display actual to planned information for expenses and volumes for the following: (1) current month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months. Information shall include:

8. Availability Management Reports

- a. Application Availability
 - i. By application
 - ii. Center total

Monthly Application availability reports shall display information on: (1) current month, (2) Year to Date, (3) comparison to same period last year, (4) Trend past 12 months. Reporting shall provide the availability information including the time cost associated with the downtime of that period.

- b. System Availability
 - i. By hardware
 - ii. Center total

Application availability reports shall display information on: (1) current month, (2) Year to Date, (3) comparison to same period last year, (4) Trend past 12 months. Reporting shall provide the availability information including the time cost associated with the downtime of that period.

- 9. Capacity Management Reports
 - a. By application
 - b. Center total

Quarterly Capacity reports shall display information on: (1) current quarter by month, (2) Year to Date, (3) compare to same period last year, (4) Trend past 12 months.

- 10. IT Service Continuity Management Reports
- 11. Invoices – monthly (See Attachment 5, Section 5.3)
- 12. Acquisition Support (GFE/New)
- 13. Daily Operational Report (Outage Report)
- 14. Meetings – Agendas, Attendance and Minutes, including, but not limited to Change Control Board

All Data Center operations, management and event information specific to DHS shall be available to the Department at all times.

3.6 ACRONYMS

C&A	Certification and Accreditation
CAD	Computer Assisted Drawing
CBP	Customs Border and Protection
CFE	Commercial Furnished Equipment
CI	Configuration Item
CIO	Chief Information Officer
COE	Common Operating Environment
COOP	Continuity of Operations Plan

DCID	Director of Central Intelligence Directive
DCS	Data Center Services
DHS	Department of Homeland Security
DR	Disaster Recovery
EA	Enterprise Architecture
GFE	Government Furnished Equipment
GFI	Government Furnished Information
GSS	General Support System
HVAC	Heating Ventilation and Air Conditioning
IAA	Inter-Agency Agreement
IDS	Intrusion Detection System
IEEE	Institute of Electrical and Electronics Engineers
IGCE	Independent Government Cost Estimate
ISC ²	International Information Systems Security
Certification	
ISVM	Information Security Vulnerability Management
IT	Information Technology
ITIL	Information Technology Infrastructure Library
ITP	Infrastructure Transformation Program
IV&V	Independent Verification & Validation
LAN	Local Area Network
NIPSOM	National Industrial Security Program Operating Manual
NIST	National Institute of Standards and Technology
NOC	Network Operations Center
ODC	Other Direct Charges
O&M	Operations and Maintenance
QAP	Quality Assurance Plan
RPO	Recovery Point Objective
RTO	Recovery Time Objective
SBU	Sensitive But Unclassified
SCI	Sensitive Compartmentalized Information
SCIF	Sensitive Compartmentalized Information Facility
SLA	Service Level Agreement
SOA	Service Oriented Architecture
SOC	Security Operations Center
SOO	Statement of Objectives
SRM	Service Reference Model
TRM	Technical Reference Model
TTY	Teletypewriter
UL	Underwriters Laboratory
UPS	Uninterruptible Power Supply

ATTACHMENT 4 – DIRECTIVES AND STANDARDS

4.1 DIRECTIVES AND STANDARDS

The following standards apply to all DHS processing. Prior to award, any Service Provider-proposed variances to standards will be part of the proposal evaluation. Post-award, DHS reserves the right to approve or disapprove any variances to standards. Proposals must address all of the following objectives:

Security Standards

- National Industrial Security Program Operating Manual (NISPOM), DD Form 254, "Contract Security Classification Specification"

Physical Security Standards

- DHS Management Directives Volume 11000 – Security, and DHS Management Directive 11030.1, "Physical Protection of Facilities and Real Property"
- DHS Management Directive 11046, "Open Storage Area Standards For Collateral Classified Information"
- Director of Central Intelligence Directive (DCID) 6/9, "Physical Security Standards for Sensitive Compartmented Information"

Information Security Standards

- DHS 4300A, "Sensitive Systems Handbook"
- DHS 4300B, "National Security Systems Handbook"
- DCID 6/3, "Protecting Sensitive Compartmented Information within the Information System"
- National Institute of Standards and Technology (NIST) Special Publication 800-37, "Guide for the Security Certification and Accreditation of Federal Information Systems"
- NIST Special Publication 800-53, Revision 1 (Final Public Draft), "Recommended Security Controls for Federal Information Systems"
- Federal Information Processing Standards (FIPS) Publication 140-2, "Security Requirements for Cryptographic Modules"
- DHS Management Directives Volume 11000 – Security, and DHS Management Directive 11030.1, "Physical Protection of Facilities and Real Property"
- DHS Management Directive 11046, "Open Storage Area Standards For Collateral Classified Information"
- Director of Central Intelligence Directive (DCID) 6/9, "Physical Security Standards for Sensitive Compartmented Information"

Industry Standards

- Information Technology Infrastructure Library (ITIL)
- International Information Systems Security Certification Consortium (ISC²) standards
- Underwriters Laboratory (UL) standards, as appropriate.
- Institute of Electrical and Electronics Engineers (IEEE) standards, as appropriate

- Electronics Industry Association/Telephone Industry Association (EIA/TIA) 568 Cabling, 569 Pathway and 606 Administration Standards

Service Model Standards

- DHS Service Reference Model (SRM)
- DHS Technical Reference Model (TRM) Consensus Standard/Product Profile
- DHS Enterprise Architecture (EA)
- DHS Service Oriented Architecture (SOA)

Section 508 Standards

- DHS Management Directive 4010 - Section 508 Program Management Office & Electronic and Information Technology Accessibility
- CFR 1194 Part A, General
- CFR 1194 Part B, Technical Standards
- CFR 1194 Part C, Functional Performance Criteria
- CFR 1194 Part D, Information, Documentation, and Support

DHS HLS EA Compliance

- All solutions and services shall meet DHS Enterprise Architecture policies, standards, and procedures as it relates to this Statement of Objectives (SOO) and associated Task Orders. Specifically, the Offeror shall comply with the following Homeland Security Enterprise Architecture (HLS EA) requirements:
 - All developed solutions and requirements shall be compliant with the HLS EA.
 - All IT hardware or software shall be compliant with the HLS EA
 - Technology Reference Model (TRM) Standards and Products Profile.
 - All data assets, information exchanges and data standards, whether adopted or developed, shall be submitted to the DHS
 - Enterprise Data Management Office (EDMO) for review and Insertion into the DHS Data Reference Model

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1674481610000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	10B. DATED (SEE ITEM 11) 07/01/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 135962137+0000

The purpose of this task order (TO) modification is to close out the Base Period by incorporating the revised quantities incurred under the Matrix-CLINs.

The parties agree that the quantities of the Matrix-CLINs shown on the following pages 2 and 3 represent the final equitable adjustment for effort incurred during the Base Period of this task order. The funded amount of \$15,218,796.48 remains unchanged and represents the final price of the Base Period of Performance.

All other terms and conditions of this task order remain unchanged and in full force and effect.

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) Seth Polonsky Contract Manager	15B. CONTRACTOR OFFEROR	15C. DATE SIGNED 3-17-09	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debbie Shigenaga	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 3-17-09
---	-------------------------	-----------------------------	--	-------------------------------	-----------------------------

NSN 7540-01-152-9070
Previous edition unusable

STANDARD FORM 33 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.245

Matrix-CLIN	Quantity as of P00005	Quantity Increase/Decrease	Final Quantity	Fixed Unit Rate	Funding per CLIN as of P00005	Funding Increase / Decrease	Final Adjusted Funding of CLINs
-------------	-----------------------	----------------------------	----------------	-----------------	-------------------------------	-----------------------------	---------------------------------

1001AA
1001AB
1001AC

2000AA
2000AE
2000AF
2000AG
2000AH
2000AQ
2000AR
2000AT

3000AA
3000AB thru
3000AG

4000AA thru
4000AB

5000AA thru
5000AQ

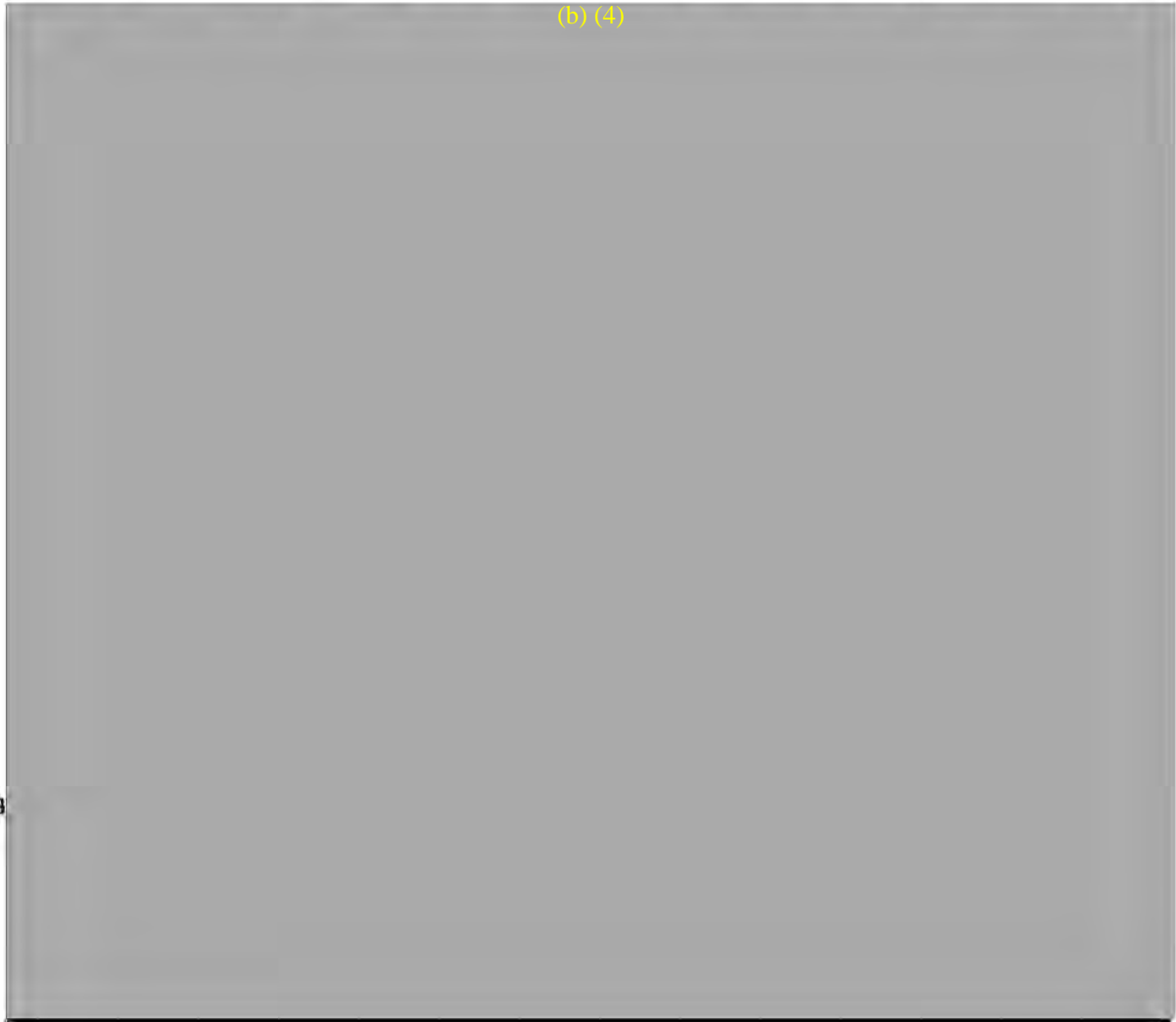
6000AA thru
6000AM

7000AA
7000AB

8000AA thru
8000AG

9000AA

(b) (4)



SCP

Matrix-CLIN	Quantity as of P00005	Quantity Increase/Decrease	Final Quantity	Fixed Unit Rate	Funding per CLIN as of P00005	Funding Increase / Decrease	Final Adjusted Funding of CLINs
-------------	-----------------------	----------------------------	----------------	-----------------	-------------------------------	-----------------------------	---------------------------------

1000AA,
1000AB,
1000AC,
1000AD,
1000AE,
1000AF,
1000AG,
1000AK,
1000AP,
1000AQ
1000AL
1000AO

1100AA thru
1100AB

1300AE
1300AJ
1300AL

1500AA

1600AA

Unassigned
Funding



Final Fixed Price of Base Period:

\$ 15,218,796.48

SCP.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 03/16/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1674481610000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
		10B. DATED (SEE ITEM 11) 07/01/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 135962137+0000

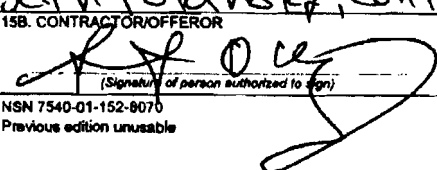
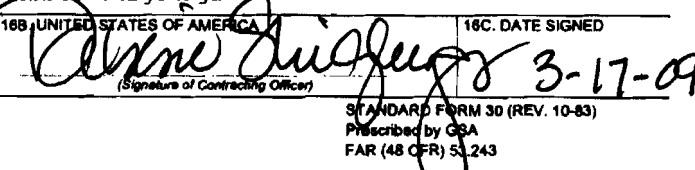
The purpose of this task order modification is to allocate quantities to the Matrix-CLINs in Option Period One.

1. The following page shows the allocation of the Matrix-CLIN quantities and associated dollars for Option Period One. The amount of \$7,259,958.77 remains on the task order to fund the planned growth rate in this option period.

2. The not-to-exceed ceiling price of Option Period One remains unchanged at \$30,405,978.00. The funding level of \$22,843,945.55 of Option Period One remains unchanged.

Period of Performance: 07/01/2008 to 12/31/2015

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) Seth Polanski, Contract Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debbie Shigenaga
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA 
15C. DATE SIGNED 03-17-09	16C. DATE SIGNED 3-17-09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 51.243

CLIN	Annual Rate	Monthly Rate	Units	January Amount	Feb - Dec assuming no growth	Total OY1 Assigned Funds
1001AA				(b) (4)		
1001AB						
1001AC						
2000AA						
2000AE						
2000AF						
2000AQ						
2000AR						
2000AT						
3000AA						
3000AB						
10000AL						
10000AO CFE (per gig transferred)						
13000AE						
13000AJ						
15000AA						
16000AA						

TOTAL: \$ 1,880,235.60 \$ 13,703,751.07 \$ 15,583,986.67

Total Funds Available for OY-1: \$22,843,945.44

Total Funds Available for Planned OY-1 Growth Rate: \$7,259,958.77

3. All other terms and conditions of this task order remain unchanged and in full force and effect.

SCP

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 01/01/2009	4. REQUISITION/PURCHASE REQ. NO. RUPC-09-00044	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
		10B. DATED (SEE ITEM 13) 07/01/2008	
CODE 1674481610000	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: \$22,915.88
RWC9012-RWC-WR-99-04-00-000-02-06-0000-00-00-00-00-GE-OE-2531-FY2009

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: 135962137+0000

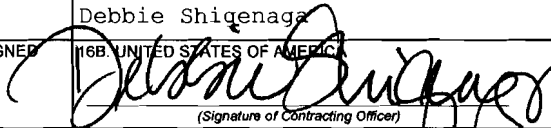
The purpose of this task order modification is to add and fund line item 0002RA in Option Period One.

1. Add task order Line Item 0002RA, funds from CPO for (b) (4), for Option Period One in the amount of \$22,915.88. The Matrix-CLIN quantities provided in P00009 already include the unit quantities for PRISM. In summary, the quantities applicable to PRISM in Option Period One are:

1001AC (b) (4)
10000AL (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) Debbie Shigenaga	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/23/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00010

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>13000AE - (b) (4) 15000AA - (b) (4) 16000AA - (b) (4)</p> <p>2. The not-to-exceed ceiling price of Option Period One is increased by \$22,915.88 from 22,843,945.55 to \$22,866,861.43.</p> <p>3. All other terms and conditions of this task order remain unchanged and in full force and effect.</p> <p>Delivery: 01/01/2009 Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>Mark For: DHS OCPO Acquisition Systems Branch 7th and D Street, SW Room 3310 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015</p> <p>Add Item 0002RA as follows:</p>				
0002RA	<p>(b) (4) DHS Stennis Data Center (DC1) Funding (b) (4) Option Period 1</p>	1	LO	22,915.88	22,915.88

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 04/29/2009	4. REQUISITION/PURCHASE REQ. NO. RUPC-09-00046	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1674481610000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	10B. DATED (SEE ITEM 13) 07/01/2008

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)
RWC9012-RWC-WR-99-04-00-000-02-06-0000-00-00-00-00-GE-OE-2531-FY2009 Net Increase: \$44,553.25

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: Mutual Agreement of the Parties (FAR 43.103(a))
	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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 135962137+0000

The purpose of this task order (TO) modification is to formalize the Contracting Officer's authorization to proceed with the immediate implementation of (b) (4) and add an increment of funding.

(continued on page 3)

Delivery: 01/01/2009

Discount Terms:

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) Seth Polansky Contract Mgr.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debbie Shigenaga
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 6/17/09	16C. DATE SIGNED 6/17/09

NSN 7540-01-162-8070
Previous edition unusable

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

SCP

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00011

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002RA	Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Mark For: DHS OCPO Acquisition Systems Branch 7th and D Street, SW Room 3310 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Change Item 0002RA to read as follows (amount shown is the obligated amount): (b) (4) at DHS Stennis Data Center (DC1) Funding for (b) (4) Option Period 1	1	LO	(b) (4)	(b) (4)

500

1. This P00011 supersedes P00010 with regard to (b) (4) services.
2. Line Item 0002RA is increased to incrementally fund (b) (4) for (b) (4). This modification formalizes the Contracting Officer's verbal authorization to proceed with upgrade from Level 1 to Level 2 services on April 29, 2009 to meet an urgent requirement to implement fixes to the (b) (4) servers.
3. Line Item 1001AC is decreased to remove (b) (4), as of March 31, 2009, for (b) (4).
4. The total NTE ceiling for (b) (4) is now raised to (b) (4) as set forth below. The contractor is to notify the CO when they have expended 75% of this NTE amount.
5. The financial impact of the shift from Level 1 to Level 2 service remains to be finalized, and a preliminary summary for billing purposes follows:

Matrix-CLIN	Qty	Unit	# Months Operational in OY-1
1001AC			(b) (4)
2000AA			
2000AE			
2000AF			
10000AO-1			

6. The total funded value of Line Item (b) (4)
7. The not-to-exceed ceiling price of Option Period One is increased by \$44,553.25 from \$22,866,861.43 to \$22,911,414.68. This \$22,911,414.68 NTE ceiling price of Option Period One includes the amount obligated in superseded modification P00010.
8. All other terms and conditions of this task order remain unchanged and in full force and effect.

– END –

SEP

2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 06/26/2009	4. REQUISITION/PURCHASE REQ. NO. RUIO-09-BS008	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 1674481610000 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169
			10B. DATED (SEE ITEM 13) 07/01/2008

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: -\$9,357,510.12
 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: 135962137+0000

The purpose of this task order modification is to decrease and/or increase quantities to the Matrix-CLINs in Option Period One; correspondingly deobligate and/or obligate additional funds for OY-1; and add new Line Items (b) (4)

The net effect of this P00012 is a decrease of the not-to-exceed ceiling price of Option Period One by \$9,357,510.12, from \$ \$22,911,414.68 to \$13,553,904.56.

Discount Terms:

Net 30

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) Debbie Shigenaga
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 06/26/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00012

PAGE OF
 2 6

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002AA	Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Change Item 0002AA to read as follows (amount shown is the obligated amount): True-up funding for CRCL (Option Period 1) The total funding for Line Item 0002AA is decreased from (b) (4) to (b) (4) representing a deobligation of \$ (b) (4) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00-GE-OE-25-41-FY2009 Funded: - (b) (4) Change Item 0002CA to read as follows (amount shown is the obligated amount):				(b) (4)
0002CA	True-up funding for CBP (Option Period 1) The total funding for Line Item 0002CA is decreased from (b) (4) to (b) (4) representing a deobligation of (b) (4). Delivery: 30 Days After Award Accounting Info: RMT9037-000-IT-21-14-09-000-02-05-0400-00-00-00-00-GE-OE-25-41-FY2009 Funded: - (b) (4) Change Item 0002EA to read as follows (amount shown is the obligated amount): Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00012

PAGE OF
3 6

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002EA	<p>True-up funding for HSD (Option Period 1)</p> <p>The total funding for Line Item 0002EA is decreased from (b) (4) to (b) (4), representing a deobligation of (b) (4)</p> <p>Delivery: 1 Days After Award Accounting Info: RWC9049-RWC-WR-99-01-00-000-02-05-0400-05-00-00-00-GE-OE-25-41-FY2009 Funded: (b) (4)</p> <p>Change Item 0002HA to read as follows (amount shown is the obligated amount):</p>				(b) (4)
0002HA	<p>True-up funding for ESD-SIG (Option Period 1)</p> <p>The total funding for Line Item 0002HA is decreased from (b) (4) to \$0.00, representing a deobligation of \$ (b) (4)</p> <p>Delivery: 1 Days After Award Accounting Info: RWC9042-RWC-WR-99-01-00-000-02-05-0400-04-00-00-00-GE-OE-25-41-FY2009 Funded: (b) (4)</p> <p>Change Item 0002JA to read as follows (amount shown is the obligated amount):</p>				(b) (4)
0002JA	<p>True-up funding for NPPD iCAV (Option Period 1)</p> <p>The total funding for Line Item 0002JA is decreased from (b) (4), representing a deobligation of (b) (4)</p> <p>Delivery: 30 Days After Award Accounting Info: RMT9039-000-IT-21-14-09-000-02-05-0400-00-00-00-00-GE-OE-25-41-FY2009 Funded: (b) (4)</p> <p>Change Item 0002LA to read as follows (amount shown is the obligated amount):</p>				(b) (4)
0002LA	<p>True-up funding for PA&E FYHSP (Option Period 1)</p> <p>The total funding for Line Item 0002LA is decreased from (b) (4) Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00012

PAGE OF
4 6

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>representing a deobligation of (b) (4) .</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009</p> <p>Funded: (b) (4) 5</p> <p>Change Item 0002MA to read as follows (amount shown is the obligated amount):</p>				
0002MA	<p>True-up funding for IACS (CISO) (Option Period 1)</p> <p>The total funding for Line Item 0002MA is increased from (b) (4) , representing an increase of (b) (4) .</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info: OITS009-000-IT-21-11-00-000-02-05-0100-00-00-00-00 -GE-OE-25-41-000000</p> <p>Funded: (b) (4)</p> <p>Change Item 0002NA to read as follows (amount shown is the obligated amount):</p>				(b) (4)
0002NA	<p>True-up funding for OCHCO (Option Period 1)</p> <p>The total funding for Line Item 0002NA is decreased from (b) (4) , representing a deobligation of (b) (4) .</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info: HRIT009 000 MX 20-32-00-000 02-03-0000-00-00-00-00-GE-OE-25-41 000000</p> <p>Funded: (b) (4)</p> <p>Change Item 0002PA to read as follows (amount shown is the obligated amount):</p>				(b) (4)
0002PA	<p>True-up funding for Office of Security (CSO) (Option Period 1)</p> <p>The total funding for Line Item 0002PA is increased from (b) (4) , representing an increase of (b) (4) .</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info: Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00012

PAGE OF
5 6

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002QA	<p>NONE 009 000 MA 20-01-00-000-02-08-0000-00-00-00-00-GE-OE-25-41-00 0000 Funded: \$ (b) (4)</p> <p>Change Item 0002QA to read as follows (amount shown is the obligated amount):</p> <p>True-up funding for ESD-SOC (Option Period 1)</p> <p>The total funding for Line Item 0002QA is decreased from (b) (4), representing a deobligation of (b) (4)</p> <p>Delivery: 1 Days After Award Accounting Info: RWC9042-RWC-WR-99-01-00-000 02-05-0400-04-00-00-00 GE-OE-25-41-FY2009 Funded: (b) (4)</p> <p>Add Item 0002UA as follows:</p>				(b) (4)
0002UA	<p>NEW SUB-LINE ITEM 0002UA for ISD</p> <p>True-up funding for ISD Product/Service Code: (b) (4) Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES</p> <p>Delivery: 1 Days After Award Accounting Info: RWC9049-RWC-WR-99-01-00-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4)</p> <p>Add Item 0002TA as follows:</p>				(b) (4)
0002TA	<p>NEW SUB-LINE ITEM 0002TA for ESD (includes SIG, SOC, Planet IIR, and Networx).</p> <p>True-up funding for ESD (b) (4)</p> <p>Product/Service Code: (b) (4) Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES</p> <p>Delivery: 1 Days After Award Accounting Info: RWC9042-RWC-WR-99-01-00-000 02-05-0400-04-00-00-00 GE-OE-25-41-FY2009 Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00012

PAGE OF
 6 6

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002VA	<p>Funded: (b) (4)</p> <p>Add Item 0002VA as follows:</p> <p>NEW SUB-LINE ITEM (b) (4)</p> <p>True-up funding for (b) (4)</p> <p>Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES</p> <p>Delivery: 1 Days After Award</p> <p>Accounting Info: SCAC009-000-IX-22-11-04-000 02-05-0400-04-00-00-00 GE-OE-25-41-000000</p> <p>Funded: (b) (4)</p>				(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 06/26/2009	4. REQUISITION/PURCHASE REQ. NO. RUIO-09-BS009	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1674481610000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
		10B. DATED (SEE ITEM 13) 07/01/2008	

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: \$117,808.00
RMT9070-000-IT-21-14-09-000 02-05-0400-00-00-00-00 GE-OE-25-41-000000

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.
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: 135962137+0000

The purpose of this TO modification is to incorporate funds from (b) (4).

(CONTINUED ON PAGE 3)

Delivery: 1 Days After Award

Discount Terms:

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) Debbie Shigenaga
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 06/26/2009
(Signature of person authorized to sign)	(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00013

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002SA	<p>Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015</p> <p>Add Item 0002SA as follows:</p> <p>This item is for charges related to (b) (4) _____s at the Stennis Data Center, based upon one-time and one-year O&M for CSC services, (b) (4) _____</p>				117,808.00

1. New Sub-Line Item 0002SA is added to OY-1 of this TO and fund in the amount of \$117,808 for S&T (EPMI, DSWAP, SP2 and EPIC) are incorporated.

2. OY-1 Matrix-CLINs are increased by the following quantities:

EPMI

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit</u>	<u># Months Operational in OY-1</u>
1001AC			(b) (4)
2000AQ			(b) (4)
10000AO-1			(b) (4)

SP2

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit</u>	<u># Months Operational in OY-1</u>
1001AC			(b) (4)
2000AA			(b) (4)
2000AQ			(b) (4)
10000AO-1			(b) (4)

EPIC

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit</u>	<u># Months Operational in OY-1</u>
1001AC			(b) (4)
2000AA			(b) (4)
2000AQ			(b) (4)
10000AO-1			(b) (4)

DSWAP

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit</u>	<u># Months Operational in OY-1</u>
1001AC			(b) (4)

3. The total funded value of Line Item 0002SA is (b) (4). The not-to-exceed ceiling price of Option Period One is increased by \$117,808.00, from \$13,553,904.56 to \$13,671,712.56.

4. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00014	See Block 16C	RUIO-09-BS016		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
	DHS/OPO/ITAC		DHS/OPO/ITAC	
Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528		Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.		
		HSHQDC-06-D-00021		
		HSHQDC-08-J-00169		
		10B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE	07/01/2008		
1674481610000				

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: -\$928,734.66
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: Mutual Agreement of Both Parties (FAR 43.103(a)) (See Page 2)
	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: 135962137+0000

The purpose of this Task Order modification is to make the following changes:

1. Revise the quantities, number of service months, and dollar values for --

a) Item No. 0002AA: (b) (4)

b) Item No. 0002EA: (b) (4)

c) Item No. 0002LA: (b) (4)

2. Item No. 0002EA: Deobligate a portion of the funds from the existing line of accounting, and add two new lines of accounting.

3. Add new Item No. (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)	
		Debbie Shigenaga	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	08/17/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00014

PAGE OF
 2 7

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CSC acknowledges and accepts this modification per email dated 8/14/2009 (S. Polansky), email dated 8/17/2009 (K. Delaney), and email dated 8/17/2009 (D. Shigenaga). CSC's acceptance is conditional that additional funds are intended to be added to this task order which DHS the Contracting Officer has confirmed.</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015</p> <p>Change Item 0002AA to read as follows (amount shown is the obligated amount):</p> <p>0002AA True-up funding for (b) (4) (Option Period 1)</p> <p>The total funding for Line Item 0002AA is decreased from (b) (4).</p> <p>Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES</p> <p>Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00-GE-OE-25-41-FY2009 Funded: (b) (4)</p> <p>Change Item 0002EA to read as follows (amount shown is the obligated amount):</p> <p>0002EA True-up funding for (b) (4) (Option Period 1)</p> <p>The total funding for Line Item 0002EA is Continued ...</p>				<p>(b) (4)</p> <p>(b) (4)</p>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00014

PAGE OF
 3 7

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>decreased from (b) (4)</p> <p>Delivery: 1 Days After Award Accounting Info: RWC9049-RWC-WR-99-01-00-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4) Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4) Accounting Info: RWC9035-RWC-WR-99-04-00-000-02-05-0000-00-00-00-00 -GE-OE-25-37-FY2009 Funded: (b) (4)</p> <p>Change Item 0002LA to read as follows (amount shown is the obligated amount):</p>				
0002LA	<p>True-up funding for (b) (4) (Option Period 1)</p> <p>The total funding for Line Item 0002LA is decreased from (b) (4)</p> <p>Delivery: 30 Days After Award Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-05-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4)</p> <p>Add Item 0002WA as follows:</p>				(b) (4)
0002WA	<p>OY-1 Funding for (b) (4) Product/Service Code: (b) (4) Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES</p> <p>Delivery: 1 Days After Award Accounting Info: OINF009-000-IT-21-14-01-000-02-05-04-00-00-00-00-0 0 (GE) - (OE) -25-37-000000 Funded: (b) (4)</p>				(b) (4)

1. New Line Item 0002WA is added to OY-1 of this TO and funded in the amount of (b) (4)

<u>Matrix-CLIN</u>	<u>Quantity</u>	<u>No. Months</u>	<u>Dollars</u>
2000AQ		(b) (4)	
2000AT			
3000AA			
2000AQ			
2000AT			
3000AA			
TOTAL DOLLARS:			(b) (4)

2. The following changes are made to the quantity, levels of service and number of service months for (b) (4) applications (funded by Line Item 0002AA). The funding on Line Item 0002AA is decreased as follows:

P00006	Original funded amount in OY-1	(b) (4)
P00012	De-obligated amount	
P00014	De-obligated amount	
Current Funding for 0002AA		(b) (4)

Eagle/Hawk

<u>Matrix-CLIN</u>	<u>Quantity</u>	<u>No. Months</u>	<u>Dollars</u>
2000AQ		(b) (4)	
2000AT			
3000AA			
2000AQ			
2000AT			
3000AA			
SUBTOTAL:			(b) (4)

-- CONTINUED ON NEXT PAGE --

Falcon

Matrix-CLIN

2000AQ
2000AT
3000AA
2000AQ
2000AT
3000AA

<u>Quantity</u>	<u>No. Months</u>	<u>Dollars</u>
(b) (4)		

SUBTOTAL: (b) (4)

MATT

Matrix-CLIN

2000AQ
2000AT
3000AA
2000AQ
2000AT
3000AA

<u>Quantity</u>	<u>No. Months</u>	<u>Dollars</u>
(b) (4)		

SUBTOTAL: (b) (4)

TOTAL REVISED FUNDING FOR (b) (4): \$1,186,206.83

3. The following changes are made to the quantity, levels of service and number of service months for O&M services for **HSD** applications (funded by Line Item 0002EA). The funding on Line Item 0002EA is decreased as follows:

P00006	Original funded amount in OY-1	(b) (4)
P00012	De-obligated amount	(b) (4)
P00014	De-obligated amount	
	Current Funding for 0002EA	\$ 2,645,879.60

The charts on the following page reflect agreements reached in the level of service for the HSD applications.

-- CONTINUED ON NEXT PAGE --

Quantities per Matrix-CLIN for each Application

Mos.

Matrix-CLIN	DHS I/O	ECT-IQ	Generic HSD	Generic HSD (HO SAN)	Generic HSD (INF)	No. SVC Months
1001AA			(b) (4)			
1001AB						
1001AC						
2000AA						
2000AE						
2000AF						
2000AQ						
2000AT						
3000AA						
10000AO						
1001AA						
1001AB						
1001AC						
2000AA						
2000AE						
2000AF						
2000AQ						
2000AT						
3000AA						
10000AO						
Dollar Value			(b) (4)			

(continuation of above chart)

Matrix-CLIN	Generic HSD (LAN-A)	TASC	Total QTY (all HSD)	No. SVC Months	Dollars
1001AA			(b) (4)		
1001AB					
1001AC					
2000AA					
2000AE					
2000AF					
2000AQ					
2000AT					
3000AA					
10000AO					
1001AA					
1001AB					
1001AC					
2000AA					
2000AE					
2000AF					
2000AQ					
2000AT					
3000AA					
10000AO					
Dollar Value	(b) (4)			TOTAL HSD	\$ 2,645,879.60

-- CONTINUED ON NEXT PAGE --

4. The following changes are made to the quantity, levels of service and number of service months for O&M services for **PA&E - FYHSP** application (funded by Line Item 0002LA). The funding on Line Item 0002AA is decreased as follows:

P00006	Original funded amount in OY-1	(b) (4)
P00012	De-obligated amount	
P00014	De-obligated amount	
	Current Funding for 0002AA	

PA&E – FYHSP

<u>Matrix-CLIN</u>	<u>Quantity</u>	<u>No. Months</u>	<u>Dollars</u>
2000AT *		(b) (4)	
3000AA *			
2000AQ			
2000AT			
3000AA			
		SUBTOTAL:	(b) (4)

* Includes 10% growth factor

5. In summary, the following obligations and de-obligations are accomplished by this modification.

<u>Sub-Line Item No.</u>	<u>Component</u>	<u>Action with this Mod</u>	<u>Dollars</u>
0002WA	MBIT		(b) (4)
0002AA	CRCL		
0002EA	HSD		
0002LA	PA&E - FYHSP		
Total Dollar Value of P00014:			\$ (928,734.66)

6. The total funded value and not-to-exceed ceiling price of Option Year 1 is decreased by \$928,734.66, from \$13,671,712.56 to \$12,742,977.90.

7. All other terms and conditions of this task order remain unchanged and in full effect.

-- END OF MODIFICATION --

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 08/21/2009		4. REQUISITION/PURCHASE REQ. NO. RUPC-09-00154	
5. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528		6. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CRANTILLY VA 201513080		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 1674481610000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169		10B. DATED (SEE ITEM 13) 07/01/2008	

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 amended. is not amended. 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: \$181,190.57
 RWC9012-RWC-WR-99-04-00-000-02-06-0000-00-00-00-00-00-GE-OE-2500-FY2009

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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: Mutual Agreement of Both Parties (FAR 43.103(a))
	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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 DUNS Number: 135962137+0000
 The purpose of this modification is to incorporate funds and Matrix-CLIN quantities in support of (b) (4) location, and to incorporate Key Personnel substitutions.

(CONTINUED ON PAGE 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) Seth Blanchard Contract Mgr.	15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 8-26-09	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debbie Shigenaga	15B. UNITED STATES OF AMERICA 	15C. DATE SIGNED 8/26/09
---	-----------------------------	-----------------------------	--	-----------------------------------	-----------------------------

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
COMPUTER SCIENCES CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 2 Days After Award Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 Mark For: DHS OCPO Acquisition Systems Branch 7th and D Street, SW Room 3310 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0009 as follows:				
0009	(b) (4)			(b) (4)	
	Add Item 0010 as follows:				
0010	(b) (4)			(b) (4)	
	Add Item 0011 as follows:				
0011	(b) (4)			(b) (4)	
	Add Item 0012 as follows:				
0012	(b) (4)			(b) (4)	
	Add Item 0013 as follows: Continued ...				

P
4-26

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	(b) (4)				
	Add Item 0014 as follows:				
0014	(b) (4)				(b) (4)
	(b) (4)				

CR
8/26/09

1. This modification formalizes the Contracting Officer's Authorization to Proceed (ATP) with Level 2 support for PRISM issued on June 10, 2009. The ATP accepted the PRISM DR Project Planning Document dated 04 June 2009. The revised ROM was received and accepted by the Contracting Officer on June 11, 2009.

2. The following summaries the Matrix-CLINs, quantities, months of service in OY-1 and dollar increase.

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit</u>	<u># Months</u>	<u>Total Dollars</u>
2000AA			(b) (4)	
2000AE				
2000AF				
2000AQ				
10000AO-1				
13000AE-1				
Total OY-1 Increase:				(b) (4)

3. The not-to-exceed ceiling price of Option Period One is increased by \$181,190.57 from \$12,742,977.90 to \$12,924,168.37.

4. Key Personnel. The following Key Personnel changes were approved by the Contracting Officer and are incorporated into this task order:

Key Position	Previous	Approved	Date Approved
TO Program Manager		(b) (4)	August 6, 2009
Deputy/EOM Manager			August 14, 2009
Service Delivery Manager			August 14, 2009
Data Center Manager			August 14, 2009
ITIL Manager			August 14, 2009

5. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE 09/08/2009	4. REQUISITION/PURCHASE REQ. NO. RUPC-09-00154	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1674481610000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	10B. DATED (SEE ITEM 13) 07/01/2008

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: \$13,443.24
RWC9012-RWC-WR-99-04-00-000-02-06-0000-00-00-00-00-GE-OE-2500-FY2009

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: 135962137+0000
The purpose of this modification is to correct an administrative error: the quantity of CLIN 0012 was changed from the incorrect value of 4 to the correct value of 7.
Delivery: 2 Days After Award
Discount Terms:
Net 30
Delivery Location Code: DHS
Department of Homeland Security
245 Murray Lane
Bldg. 410
Washington DC 20528
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)	
		Debbie Shigenaga	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/09/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00016

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0012	<p>Mark For: DHS OCPO Acquisition Systems Branch 7th and D Street, SW Room 3310 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015</p> <p>Change Item 0012 to read as follows (amount shown is the obligated amount):</p> <p>(b) (4)</p> <p>(b) (4)</p> <p>Therefore, the funding of this CLIN is increased by \$13,443.24 from \$17,924.32 to \$31,367.56, a total which now correctly matches the funding for this item on requisition RUPC-09-00154.</p>			(b) (4)	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE 09/16/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable) 1 7
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528		CODE DHS/OPO/ITAC	7. ADMINISTERED BY (if other than item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11)		
CODE 1674481610000 FACILITY CODE		10A. MODIFICATION OF CONTRACT ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169 10B. DATED (SEE ITEM 13) 07/01/2008		
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		Net Increase:		\$400,621.15
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT 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: Mutual Agreement of the Parties (FAR 43.103(a))			
	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 _____ 1 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUNS Number: 135962137+0000				

The purpose of this modification is to formalize the Contracting Officer's Authorization to Proceed (ATP) for EIMS, RPIS, ICE SSO/ALM, and EBMO IMS/nPRS/SMART Server Upgrade.

Continued ...

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

16A. NAME AND TITLE OF SIGNER (Type or print) Sain Polansky Contract Manager	16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debbie Angenaga
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED 09/18/09
16C. DATE SIGNED	16D. DATE SIGNED 09/18/2009

NSN 7540-01-152-9000
Previous edition unusable

STANDARD FORM 30 (REV. 10-65)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 1 Days After Award Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0002DB as follows:				
0002DB	This item is to (b) (4) Accounting Info: RMT9122-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0002FB as follows: This item is to (b) (4) (b) (4) systems at the Stennis Data Center for Option Year 1.				(b) (4)
0002FB	This item is to (b) (4) (b) (4) for Option Period One. Requisition No: RUIO-09-BS012 Accounting Info: IFSR009-000-IX-22-10-06-000-02-05-0500-00-00-00-00 -(GE)-OE-25-41-000000 Funded: (b) (4) Add Item 0002GB as follows: This item is to (b) (4) (b) (4) at the Stennis Data Center for Option Year 1.				(b) (4)
0002GB	This item is to fund O&M support of the CAO/RPIS application for Option Period One. Requisition No: RUIO-09-BS013 Accounting Info: NONE009-000-MA-20-01-00-000-02-07-0600-00-00-00-00 -(GE)-OE-25-41-CSCSTN Continued ...				(b) (4)

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002PB	<p>Funded: (b) (4)</p> <p>Add Item 0002PB as follows:</p> <p>This item is to fund (b) (4) the Stennis Data Center for Option Year 1.</p> <p>This item is for charges related to hosting of the (b) (4) at the Stennis Data Center. Requisition No: RUIG-09-BS011</p> <p>Accounting Info: CAIT009-000-IT-21-12-00-000-02-05-0300-00-00-00-00 (GE)-0E-25-41-000000 Funded: (b) (4)</p>				(b) (4)

CONTINUATION OF BLOCK 14:

1. This modification formalizes the Contracting Officer's Authorization to Proceed (ATP) for DHS Enterprise Identity management System (EIMS) application; DHS Professional Real Property Information System (RPIS); ICE Single Sign-On (SSO) and Audit Log Management (ALM) hardware installation and Level 1 system monitoring; and EBMO IMS/nPRS/SMART Server Upgrade.

2. DHS Enterprise Identity Management System (EIMS) application

The Contracting Officer issued an ATP on May 28, 2009 for this effort that included the following Matrix-CLINs, quantities, months of service in OY-1 and dollar increase. New TO Sub-Line Item (b) (4) provides an increment of funds for (b) (4) in the amount of (b) (4). An additional increment of funds in the amount of (b) (4) will be added by a subsequent TO modification.

(Ref: RUIO-09-BS011)

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit</u>	<u># Months</u>	<u>Total Dollars</u>
1001AB			(b) (4)	
1001AC				
1001AC				
2000AE				
10000AL				
13000AE				
15000AA				
16000AA				
Total OY-1 Increase:				(b) (4)

3. DHS Professional Real Property Information System (RPIS)

The Contracting Officer issued an ATP on June 22, 2009 for this effort that included the following Matrix-CLINs, quantities, months of service in OY-1 and dollar increase. New TO Sub-Line Item (b) (4) provides an increment of funds for (b) (4) in the amount of (b) (4). An additional increment of funds in the amount of (b) (4) will be added by a subsequent TO modification.

(Ref: RUIO-09-BS013)

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit</u>	<u># Months</u>	<u>Total Dollars</u>
1001AA			(b) (4)	
2000AA				
2000AQ				
5000AB				
6000AF				
10000AO-1				
10000AL				
13000AE				
15000AA				
16000AA				
Total OY-1 Increase:				(b) (4)

4. ICE Single Sign-On (SSO), Audit Log Management (ALM), Hardware Installation and Level 1 System Monitoring

The Contracting Officer issued an ATP on August 24, 2009 for this effort that included the following Matrix-CLINs, quantities, months of service in OY-1 and dollar increase. New TO Sub-Line Item (b) (4) fully funded in the amount of (b) (4)

(Ref: RUJO-09-BS022/000001)

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit</u>	<u># Months</u>	<u>Total Dollars</u>
1001AA			(b) (4)	
1001AC				
10000AL				
13000AE				
15000AA				
16000AA				
Total OY-1 Increase:				(b) (4)

**5. Enterprise Business Management Office (EBMO) Hardware Upgrade Project –
 IMS/nPRS/SMART Server Upgrade**

The Contracting Officer issued an ATP on June 22, 2009 for this effort that included the following Matrix-CLINs, quantities, months of service in OY-1 and dollar increase. New

(b) (4)

(Ref: RUIO-09-BS012)

Existing IMS and PRS to operate for 8 months (January – August 2009):

Matrix-CLIN	Qty	Unit	# Months	Total Dollars
2000AA (IMS)			(b) (4)	
2000AQ (IMS)				
10000AO-1 (IMS)				
2000AA (PRS)				
2000AQ (PRS)				
10000AO-1 (PRS)				

Replacement PRS to operate for 5 months (August – December 2009):

Matrix-CLIN	Qty	Unit	# Months	Total Dollars
1001AA			(b) (4)	
2000AA				
2000AQ				
2000AR				
10000AB				
10000AO-1				
10000AQ				
10000AL				
13000AE				
15000AA				
16000AA				

Total OY-1 Increase: (b) (4)

P00017 GRAND TOTAL: \$402,750.53

Note: Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA shown in italics, above. The funds being added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included for the government's funding purpose only.

6. The not-to-exceed ceiling price of Option Period One is increased by **\$402,750.53**, from **\$12,924,168.37** to **\$13,326,918.90**.

However, funds in the amount of **\$400,621.15** are provided on this TO modification and the remaining **(b) (4)** is subject to the availability of funds and will be incorporated in a subsequent TO modification.

7. All other terms and conditions of this task order remain unchanged and in full force and effect.

-- END --

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE 09/18/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 8) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1674481610000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	10B. DATED (SEE ITEM 13) 07/01/2008

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)
RMT9037-000-IT-21-14-09-000-02-05-0400-00-00-00-00-GE-OE-25-41-FY2009 Net Decrease: -5614,080.05

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: Mutual Agreement of the Parties (FAR 43.103(a))
	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: 135962137+0000

SEE CONTINUATION OF BLOCK 14 ON PAGE 3

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) Sean Polansky Contract Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debbie Shigenaga
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 09/18/09	16C. DATE SIGNED 09/18/2009

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.246

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002CA	<p>Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>Mark For: Department of Homeland Security Office of Procurement Operations 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015</p> <p>Change Item 0002CA to read as follows (amount shown is the obligated amount):</p> <p>True-up funding for CBP (Option Period 1)</p> <p>The total funding for Line Item 0002CA is decreased from \$5,741,647.00 to \$3,188,601.48, representing a deobligation of \$2,553,045.52. Requisition No: RUIO-09-BS008</p>				-614,080.05

CONTINUATION OF BLOCK 14:

The purpose of this Task Order modification is to deobligate \$614,080.05 of CBP funding for OY-1. The activity of installations and monitoring of CBP's servers has fluctuated; this modification provides the actual inventory as of August 31, 2009 and provides the necessary funding to extend through the entire remainder of OY-1.

Reconciliation of the funding level with CSC results in the following increases and deobligations to result in fully funding CBP through the end of OY-1.

Matrix-CLIN	Quantity & Dollars Prior to Reconciliation		New Quantity	Increase/Decrease	New Dollar Total - P00018	
	Quantity	Dollars				
1001AA			(b) (4)			(See Note Below)
1001AB						(See Note Below)
1001AC						
10000AL						
13000AE						
15000AA						(See Note Below)
16000AA						
TOTAL		\$3,188,601.48		\$ (614,080.05)	\$ 2,574,521.43	

NOTE: A portion of the Matrix-CLIN 15000AA deobligated amount of \$551,578.41 will be used to fully fund 1001AA and 1001AB. Therefore, the total dollars deobligated from 15000AA on this Task Order is \$82,877.78.

Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA shown in italics, above. The funds being added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included for the government's funding purpose only.

The not-to-exceed ceiling price of Option Period One is decreased by \$614,080.05, from \$13,326,918.90 to \$12,712,838.85.

-- END --

SCP
09/12/09 3:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE 09/21/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (if other than item 6)	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(k) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1674481610000 FACILITY CODE		9B. DATED (SEE ITEM 13)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
		10B. DATED (SEE ITEM 13) 07/01/2008	

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 Net Increase: \$986,847.09

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: Mutual Agreement of the Parties (FAR 43.103(a))
	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: 135962137+0000

The purpose of this task order modification is to additional funding for (b)(4) _____
for (b)(4) _____

Discount Terms:
Net 30
Delivery Location Code: DHS
Department of Homeland Security
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) Seth Polinsky Contracts Mgr.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debbie Shigenaga
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>	16B. UNITED STATES OF AMERICA <i>[Signature]</i>
15C. DATE SIGNED 09-25-09	16C. DATE SIGNED 09-25-2009

NSN 7540-01-152-8075 Previous edition unusable

STANDARD FORM 90 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 43.243

48

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002KB	<p>245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015</p> <p>Add Item 0002KB as follows:</p> <p>This item is to add funds for OPS\HSIN. Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Requisition No: RUIO-09-BS020</p> <p>Delivery: 1 Days After Award Accounting Info: RMT9040-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4)</p> <p>Add Item 0002EB as follows:</p> <p>This PR is to fund a logical follow-on under task order HSHQDC-08-J-00169 for services required to manage and upgrade the DHSOnline and DHSInteractive platform.</p>				(b) (4)
0002EB	<p>DHS Interactive Upgrade Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Requisition No: RUIO-09-HS071</p> <p>Delivery: 7 Days After Award Accounting Info: IFSR009-000-IX-22-10-05-000-02-05-0400-05-00-00-00 -GE-OE-25-30-000000 Funded: (b) (4)</p> <p>Accounting Info: IFSR00X-000-IX-22-10-05-000-02-05-0400-05-00-00-00 -GE-OE-25-30-000000 Funded: (b) (4)</p>				(b) (4)
0002YA	<p>Add Item 0002YA as follows:</p> <p>O&M for FLETC at the Stennis Data Center. Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Continued ...</p>				(b) (4) 3

508
2

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: RUIO-09-BS030 Delivery: 1 Days After Award Accounting Info: RMT9128-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
0002SB	Add Item 0002SB as follows: This item is to reduce funding for O&M for S&T in response to changes in inventory. Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Requisition No: RUIO-09-BS020 Delivery: 1 Days After Award Accounting Info: RMT9070-000-IT-21-14-09-000 02-05-0400-00-00-00-00 GE-OE-25-41-000000 Funded: (b) (4)				(b) (4)
0002LB	Add Item 0002LB as follows: This item is to fund O&M for RMT0\TIER. Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Requisition No: RUIO-09-BS020 Delivery: 1 Days After Award Accounting Info: RWC9012-RWC-WR-99-04-00-000-02-06-0000-00-00-00-00 -GE-OE-25-31-FY2009 Funded: (b) (4)				(b) (4)
0002XA	Add Item 0002XA as follows: This item is to fund O&M for OCHCO\HCBS. Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Requisition No: RUIO-09-BS020 Delivery: 1 Days After Award Accounting Info: IFSR00X-000-IX-22-10-04-000-02-03-0000-00-00-00-00 -GE-OE-25-32-FY2009 Funded: (b) (4)				(b) (4)

528
3

CONTINUATION OF BLOCK 14:

1. HSIN Additional Equipment
 (ref: RUIO-09-BS020, #13)

The Contracting Officer issued an Authorization to Proceed (ATP) on June 10, 2009 because equipment was in transit to the data center for installation to commence. The ATP stated that Level 1 support was to begin on July 1, 2009. The ATP provided the following Matrix-CLINs, quantities, months of service in OY-1 and dollar increase.

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Description</u>	<u># Months</u>	<u>Total Dollars</u>
<u>Original funding - P00006</u>				
1001AC		L1 Server	(b) (4)	
1001AC				
10000AL				
13000AE				
15000AA				
16000AA				
Total for Original			(b) (4)	\$ (b) (4)

Additional 59 servers - P00019

1001AA			(b) (4)	
1001AC				
10000AL				
13000AE				
15000AA				
16000AA				
Total for			(b) (4)	: (b) (4)

(b) (4)				
---------	--	--	--	--

424

2. DHS Interactive Upgrade – Appian AE 5.6.1 (Level-3 Application Support)

(ref: RUIO-09-HS071)

This effort originally included the DHS On-line effort that was removed by the Program Office before work on that portion of the requirement commenced. Funds are provided in the amount of (b) (4) to fully fund this requirement.

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit Description</u>	<u># Months</u>	<u>Total Dollars</u>
3000AA		(b) (4)	(b) (4)	

3. CFO: RMTQ-TIER

(ref: RUIO-09-BS020, #4)

Funds are provided in the amount of (b) (4) for (b) (4)

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit Description</u>	<u># Months</u>	<u>Total Dollars</u>
1001C			(b) (4)	
10000AL				
13000AE				
15000AA				
16000AA				

(Continued on Page 6 of 8)

48
6

5. **CIS OMB VOS**

(ref: RUIO-09-BS020, #6)

The Contracting Officer issued an Authorization to Proceed (ATP) on September 4, 2009 to commence the O&M services. The ATP provided the following Matrix-CLINs, quantities, number of months of service in OY-1 and dollars. Funds are provided in the amount of (b) (4) on new TO Line Item (b) (4).

Matrix-CLIN	Qty	Unit Description	# Months	Total Dollars
1001AA			(b) (4)	
2000AA				
2000AT				
3000AA				
3000AB				
10000AO-1				
10000AL				
13000AE				
15000AA				
16000AA				
Total OY-1 Increase:				\$ (b) (4)

6. **S&T**

(ref: RUIO-09-BS020, #15)

Funds in the amount of \$31,122.87 are deobligated from (b) (4). The total funding for (b) (4).

EPMS

Matrix-CLIN	Qty	Unit Description	# Months	Total Dollars
1001AC			(b) (4)	
2000AQ				
10000AO-1				
10000AL				
13000AE				
15000AA				
16000AA				
Total				\$ (b) (4)

48

SP2

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit Description</u>	<u># Months</u>	<u>Total Dollars</u>
1001AC			(b) (4)	
2000AA				
2000AQ				
10000AO-1				
10000AL				
13000AE				
15000AA				
16000AA				

\$ (b) (4)
SP2 4 month period of performance for 1001AC was January – April 2009. CLINs (b) (4)
(b) (4) period of performance for 8 months is May – December 2009.

EPIC

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit Description</u>	<u># Months</u>	<u>Total Dollars</u>
1001AC			(b) (4)	
2000AA				
2000AQ				
10000AO-1				
10000AL				
13000AE				
15000AA				
16000AA				

\$ (b) (4)
4 month period of performance for 1001AC was January – April 2009. CLINs (b) (4)
and (b) (4) period of performance for 8 months is May – December 2009.

DSWAP

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit Description</u>	<u># Months</u>	<u>Total Dollars</u>
1001AC			(b) (4)	

SUMMARY FOR S&T

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

58 x

7. **FLETC**

(ref: RUIO-09-BS030)

Funds are provided in the amount of (b) (4) on new TO Line (b) (4) for FLETC for performance of OY-1.

Matrix-CLIN	Qty	Unit Description	# Months	Total Dollars
1001AC			(b) (4)	
10000AL				
13000AE				
15000AA				
16000AA				
				\$ (b) (4)

8. The not-to-exceed ceiling price of Option Period One is increased by \$987,144.05, from \$12,712,838.85 to \$13,699,982.90.

TO Line Item	Increase/Decrease In this modification:	Current Dollar Value of TO Line Item
0002KB	(b) (4)	
0002EB		
0002LB		
0002XA		
0002SB		
0002YA		
TOTAL:	\$ (b) (4)	

9. All other terms and conditions of this task order remain unchanged and in full force and effect.

-- END --

5/8

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE 09/25/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (if other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1674481610000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	10B. DATED (SEE ITEM 13) 07/01/2008

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 Net Increase: \$2,409,602.12

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: Mutual Agreement of the Parties (FAR 43.103(a))
	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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 DUNS Number: 135962137+0000

The purpose of this task order modification is to provide additional funding for (b) (4), (b) (4) and (b) (4).

Discount Terms:
 Net 30
 Delivery Location Code: DHS
 Department of Homeland Security
 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) Seth Polonsky Contract Mgr	15B. CONTRACT/OFFEROR	15C. DATE SIGNED 9/30/09	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debbie Shigenaga	15C. DATE SIGNED 9/30/09
15B. CONTRACT/OFFEROR (Signature of person authorized to sign)			15C. DATE SIGNED (Signature of Contracting Officer)	

NSN 7540-01-152-8070 Previous edition unusable
 STANDARD FORM 30 (REV. 10-82) Prescribed by GSA FAR (48 CFR) 53.208

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	245 Murray Lane Bldg. 410 Washington DC 20528 Mark For: DHS OCPO Acquisition Systems Branch 7th and D Street, SW Room 3310 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0002GC as follows:			
0002GC	This item is to fund (b) (4) .. Requisition No: RUIO-09-BS020 Delivery: 1 Days After Award Accounting Info: NONE009-000-MA-20-01-00-000-02-07-0600-00-00-00-00 -GE-OE-25-41-CSCSTN Funded: (b) (4)			(b) (4)
	Add Item 0002BB as follows:			
0002BB	This item is to fund (b) (4) Requisition No: RUIO-09-BS020 Delivery: 1 Days After Award Accounting Info: HSDN009-000-IX-22-13-00-000-02-05-0400-05-00-00-00 -(GE)-OE-25-41-00000 Funded: \$0.00			0.00
	Add Item 0002RB as follows:			
0002RB	(b) (4) at DHS Stennis Data Center (DC1) Requisition No: RUPC-09-00190 Delivery: 12/31/2009 Accounting Info: RWC9012-RWC-WR-99-04-00-000-02-06-0000-00-00-00-00 -GE-OE-2531-FY2009 Funded (b) (4)			(b) (4)
	Add Item 0002RC as follows: Continued ...			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00020

PAGE OF
 3 11

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002RC	Contract (b) (4) Requisition No: RUPC-09-00188 Delivery: 12/31/2009 Accounting Info: RWC9012-RWC-WR-99-04-00-000-02-06-0000-00-00-00-00 -GE-OE-2531-FY2009 Funded: (b) (4) Add Item 0002FE as follows:				(b) (4)
0002FE	This item is to fund O&M for (b) (4) Requisition No: RUIO-09-BS020 Delivery: 1 Days After Award Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0002VB as follows:				(b) (4)
0002VB	This item is to fund (b) (4) (CLIN 10000AO). Requisition No: RUIO-09-BS020 Delivery: 1 Days After Award Accounting Info: SCAC009-000-IX-22-11-04-000-02-05-0400-04-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0002FD as follows:				(b) (4)
0002FD	This item is to fund O&M for (b) (4) Requisition No: RUIO-09-BS031 Delivery: 1 Days After Award Accounting Info: RMT9127-000-IT-21-14-09-000-02-05-000-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0002ZA as follows:				(b) (4)
0002ZA	This item is to fund Stennis (b) (4) Installation (CLIN 1001AA). Requisition No: RUIO-09-BS020 Continued ...				(b) (4)

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 1 Days After Award Accounting Info: SCAC009-000-IX-22-11-04-000-02-05-0400-04-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
0002DD	Add Item 0002DD as follows: This item is to fund O&M for (b) (4) Requisition No: RUIO-09-BS022				(b) (4)
	Delivery: 1 Days After Award Accounting Info: RMT9121-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
0002DC	Add Item 0002DC as follows: This item is to fund O&M for (b) (4) Requisition No: RUIO-09-BS022				(b) (4)
	Delivery: 1 Days After Award Accounting Info: RMT9121-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: \$ (b) (4)				
0002FF	Add Item 0002FF as follows: This item is to fund O&M for (b) (4) Requisition No: RUIO-09-BS020				(b) (4)
	Delivery: 1 Days After Award Accounting Info: OINF009-000-IT-21-14-01-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
0002FC	Add Item 0002FC as follows: This item is to fund O&M for (b) (4) Requisition No: RUIO-09-BS031				(b) (4)
	Delivery: 1 Days After Award Accounting Info: RMT9125-000-IT-21-14-09-000-02-05-000-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				

CONTINUATION OF BLOCK 14:

1. **CAO/SAMS**
(ref: RUIO-09-BS020, Item #1)

OY-1 TO Line Item 0002GA is increased by Line Item 0002GC in the amount of (b) (4) to fully fund CAO/SAMS. The total funding for (b) (4) is increased from (b) (4).

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Description</u>	<u># Mos</u>	<u>Total</u>
2000AE			(b) (4)	
2000AQ				
2000AT				
2000AT				
10000AO-1				
10000AL				
13000AE				
15000AA				
16000AA				
Total OY-1 Increase this Mod:				\$ (b) (4)
Less: Previous Funding Level on 0002GA (P00006)				\$ (b) (4)
Total OY-1:				\$ (b) (4)

2. **HSDN**
(ref: RUIO-09-BS020, Item #12)

Matrix-CLIN 10000AK is added to the support for HSDN. The current funding level for HSDN on Line Item (b) (4) and represents funding necessary to meet all requirements for HSDN in OY-1.

<u>Matrix-CLIN</u>	<u>Qty</u>	<u>Unit Description</u>	<u># Months</u>	<u>Total Dollars</u>
10000AK	(b) (4)		(b) (4)	\$ (b) (4)

3. PRISM Level 2
(ref: RUPC-09-00190)

This modification revises the quantities and number of service months for Level 2 support that started as of April 1, 2009 per P00011, and to provide the final increment of funds for Level 2 support of PRISM at Stennis. P00010 and P00011 provided increments of funds for Levels 1 and 2 in the amount (b) (4), respectively.

Therefore, the amount required to fully fund Level 2 support is (b) (4) that is provided on a new sub-Line Item 0002RB. The total amount of TO Line Item 0002RA is increased from (b) (4).

Matrix-CLIN	Qty	Unit Description	# Months	Total Dollars
1001AC			(b) (4)	
2000AA				
2000AE				
2000AF				
10000AO-1				
10000AL				
13000AE				
15000AA				
16000AA				
Less: P00011 provided initial increment of funds for Level 2 support:				\$ (b) (4)
Less: P00010 provided an increment of funds:				\$
Total amount required to fully fund Level 2 support:				\$
Amount of funds added by this P00020:				\$ (b) (4)

4. PRISM DR Planning & Testing @ DC-2
(ref: RUPC-09-00188)

OY-1 TO Line Item 0002RC is incorporated into this TO for PRISM Disaster Recovery Planning & Testing in the amount of (b) (4). Funding for PRISM is increased accordingly, from (b) (4). An optional (b) (4) of Matrix-CLIN 13000AE is included in this line item but not funded or exercised at this time.

Matrix-CLIN	Qty	Unit Description	# Months	Total Dollars
13000AE			(b) (4)	
Optional CLIN: 13000AE				
Total OY-1 Increase:				\$ (b) (4)

5. **AppAuth O&M**
(ref: RUIO-09-BS020, Item #8)

Line Item 0002FE provides (b) (4) for AppAuth O&M at DC1 and DC2 as follows:

For performance at DC1:

Matrix-CLIN	Qty	Description	# Mos	Total
		(b) (4)		

For performance at DC2:

Matrix-CLIN	Qty	Description	# Mos	Total
		(b) (4)		

TOTAL: 5 (b) (4)

- CONTINUED ON NEXT PAGE -

6. UK/VISA and OHA BCON
(ref: RUIO-09-BS031)

OY-1 Line Item 0002FC funds (b) (4)
for Sept. 01, 2009- Dec. 31, 2009.

Line Item 0002FD funds OHA/BCON CLIN 1001AC (b) (4)

Matrix-CLIN	Qty	Description	# Mos	Total Dollars
1001AA		(b) (4)		
1001AC				
10000AL				
13000AE				
15000AA				
16000AA				
1001AC				
2000AA				
2000AE				
10000AL				
10000AO				
13000AE				
15000AA				
16000AA				
Total OY-1 O&M				(b) (4)

7. OneNet Infrastructure Expansion
(ref: RUIO-09-BS020, Item #16)

The Contracting Officer issued an Authorization to Proceed (ATP) on September 01, 2009 to meet critical deadlines. New Line Item 0002ZA provides (b) (4) for the following O&M in OY-1. (Note: There is a corresponding Logical Follow-on Task Order, HSHQDC-09-J-00501 for work directly in support of this system.)

Matrix-CLIN	Detailed Description	QTY	Unit	# Months	Total OY-1 Price
1001AC		(b) (4)			
1001AC					

8. ICE BEO & IFS
(ref: RUIO-09-BS022)

The Contracting Officer issued an Authorization to Proceed on September 29, 2009. Line Item 0002DD provides (b) (4) as follows:

Matrix-CLIN	Qty	Description	# Mos	Total
1001AA			(b) (4)	
1001AC				
5000AQ				

Line Item 0002DC provides (b) (4) as follows:

Matrix-CLIN	Qty	Description	# Mos	Total
1001AA			(b) (4)	
1001AC				

9. ESDO MOSS

(ref: RUIO-09-BS020, Item #10)

Line Item 0002FF provides (b) (4) and confirms the Contracting Officer's Authorization to Proceed issued on September 1, 2009.

Matrix-CLIN	Qty	Description	# Mos	Total
2000AA		(b) (4)		
2000AE				
2000AQ				
2000AT				
10000AO-1				
10000AL				
13000AE				
15000AA				
16000AA				

10. Gigabyte Storage (Matrix-CLIN 10000AO)

(ref: RUIO-09-BS020, Item #16)

Additional funds in the amount of \$ (b) (4) are provided on Line Item 0002VB for Matrix-CLIN 10000AO, (b) (4)

-- CONTINUED ON NEXT PAGE --

11. The not-to-exceed ceiling price of Option Period One is increased by \$2,409,602.12, from \$13,699,982.90 to \$16,109,585.02.

TO Line Item	Increase
(b) (4)	
TOTAL	\$ 2,409,602.12

Note: Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA shown in italics throughout this modification. The funds added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included in this modification for the government's funding purposes only.

12. All other terms and conditions of this task order remain unchanged and in full force and effect.

-- END --

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 34
2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE 01/01/2010	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
CODE 1674481610000 FACILITY CODE		10B. DATED (SEE ITEM 13) 07/01/2008	

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: \$15,430,358.80
See Schedule

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

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

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

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

DUNS Number: 135962137+0000

The purpose of this task order (TO) modification is to exercise the option under line item 0003 Managed Services for Stennis Data Center (DC1) for Option Period Two; provide funding; and create sub-line items to designate the origin of each line of accounting.

1. Pursuant to Task Order clause 5.7, Option to Extend the Term of the Contract, Option Period 2 is exercised. The period of performance for Option Period 2 remains unchanged as January 1, 2010 through December 31, 2010. The not-to-exceed ceiling price for Option Period 2 remains unchanged as \$45,609,024.00.

2. Funds in the amount of \$15,430,358.80 are provided for Managed Services for Equipment 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) Seth C. Polansky Sr. Mgr.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debbie Shigenaga
15B. CONTRACTOR/OFFEROR <i>(Signature)</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>(Signature)</i> (Signature of Contracting Officer)
15C. DATE SIGNED 1/22/10	16C. DATE SIGNED 01/22/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 2 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>in place at the data center as of January 1, 2010 and equipment that is currently in process of being migrated to the data center.</p> <p>3. As a result of this modification, the total dollars obligated on this Task Order is increased as follows:</p> <p>Base Period: \$15,218,796.48 Option Period 1: \$16,120,602.34 * Option Period 2 (New) \$15,430,358.80 Obligated Amount \$46,769,757.62</p> <p>* This is the current funded amount for Option Period 1. This amount is pending a reconciliation.</p> <p>4. All other terms and conditions of this task order remain unchanged and in full force and effect. There are no changes to the total not-to-exceed ceiling amount(s) as a result of this modification. Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528</p> <p>FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>				
0003	<p>Managed Services for Stennis Data Center for Option Period 2 of January 1, 2010 through December 31, 2010 with a not-to-exceed ceiling price of \$45,609,024 and in accordance with the following: Attachment A: Fixed Rate Matrix and Price Summary Attachment B: Statement of Objectives Attachment C: Task Order Provisions and Clauses</p> <p>Add Item 0003CA01 as follows:</p>				0.00
0003CA01	<p>Real Property Information System (RPIS) - CSC O&M Requisition No: RUIO-10-D1008</p> <p>Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
3 34

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: D10IAX1-000-MA-20-00-00-000-02-07-0600-00-00-00-00 -GE-OE-25-41-CSCSTN Funded: (b) (4)				
0003CA01	Add Item 0003CA01E as follows: E Real Property Information System (RPIS) - CSC Enterprise CLIN Requisition No: RUIO-10-D1008				(b) (4)
	Accounting Info: D10IAX1-000-MA-20-00-00-000-02-07-0600-00-00-00-00 -GE-OE-25-41-CSCSTN Funded: (b) (4)				
0003CA02	Add Item 0003CA02 as follows: 2 Sunflower Asset Management System (SAMS) - CSC O&M Requisition No: RUIO-10-D1008				
	Accounting Info: D10IA41-000-MA-20-00-00-000-02-07-0600-00-00-00-00 -GE-OE-25-41-CSCSTN Funded: (b) (4)				
0003CA02E	Add Item 0003CA02E as follows: 2E Sunflower Asset Management System (SAMS) - CSC Enterprise CLIN Requisition No: RUIO-10-D1008				
	Accounting Info: D10IA41-000-MA-20-00-00-000-02-07-0600-00-00-00-00 -GE-OE-25-41-CSCSTN Funded: (b) (4)				
0003CBP1	Add Item 0003CBP1 as follows: OneNet Blue Coat - CSC O&M Requisition No: RUIO-10-D1009				
	Accounting Info: D10IAB1-000-IX-22-11-04-000-02-05-0400-06-00-00-00 -00-GE-OE-31-29-000000 Funded: (b) (4)				
	Add Item 0003CBP1E as follows: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
4 34

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003CBP1E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1009 Accounting Info: D10IAB1-000-IX-22-11-04-000-02-05-0400-06-00-00-00-00-00-GE-OE-31-29-000000 Funded: \$0.00 Add Item 0003CBP2 as follows:				(b) (4)
0003CBP2E	(b) (4) - CSC O&M Requisition No: RUIO-10-D1009 Accounting Info: D10IAC1-000-IX-22-11-04-000-02-05-0400-06-00-00-00-00-00-GE-OE-31-29-000000 Funded: (b) (4) Add Item 0003CBP2E as follows:				(b) (4)
0003CBP2E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1009 Accounting Info: D10IAC1-000-IX-22-11-04-000-02-05-0400-06-00-00-00-00-00-GE-OE-31-29-000000 Funded: (b) (4) Add Item 0003CBP3 as follows:				(b) (4)
0003CBP3E	(b) (4) - CSC O&M Requisition No: RUIO-10-D1009 Accounting Info: D10IAR1-000-IX-22-11-04-000-02-05-0400-06-00-00-00-00-00-GE-OE-31-29-000000 Funded: (b) (4) Add Item 0003CBP3E as follows:				(b) (4)
0003CBP4E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1009 Accounting Info: D10IAR1-000-IX-22-11-04-000-02-05-0400-06-00-00-00-00-00-GE-OE-31-29-000000 Funded: (b) (4) Add Item 0003CBP4 as follows: Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 5 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003CBP4	(b) (4) - CSC O&M Requisition No: RUIO-10-D1009 Accounting Info: D10IAY1-000-IX-22-11-04-000-02-05-0400-06-00-00-00-00-00-GE-OE-31-29-000000 Funded: (b) (4) Add Item 0003CBP4E as follows:				(b) (4)
0003CBP4E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1009 Accounting Info: D10IAY1-000-IX-22-11-04-000-02-05-0400-06-00-00-00-00-00-GE-OE-31-29-000000 Funded: (b) (4) Add Item 0003CBP5 as follows:				(b) (4)
0003CBP5	(b) (4) CSC O&M Requisition No: RUIO-10-D1043 Accounting Info: R10AAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00-00-00-GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003CBP5E as follows:				(b) (4)
0003CBP5E	(b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1043 Accounting Info: R10AAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00-00-00-GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003CHC1 as follows:				(b) (4)
0003CHC1	(b) (4) - CSC O&M Requisition No: RUIO-10-D1031 Accounting Info: RWC9060-RWC-WR-99-01-01-AE1-02-03-0000-00-00-00-00-00-00-GE-OE-25-41-FY2009 Funded: (b) (4) Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 6 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0003CHC1E as follows:				
0003CHC1E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1031 Accounting Info: RWC9060-RWC-WR-99-01-01-AE1-02-03-0000-00-00-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4)				(b) (4)
	Add Item 0003CHC2 as follows:				
0003CHC2	(b) (4) - CSC O&M Requisition No: RUIO-10-D1035 Accounting Info: RWC9060-RWC-WR-99-01-01-AF1-02-03-0000-00-00-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4)				(b) (4)
	Add Item 0003CHC2E as follows:				
0003CHC2E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1035 Accounting Info: RWC9060-RWC-WR-99-01-01-AF1-02-03-0000-00-00-00-00-00 -GE-OE-25-41-FY2009 Funded: (b) (4)				(b) (4)
	Add Item 0003CIS1 as follows:				
0003CIS1	(b) (4) DHS ISO - CSC O&M Requisition No: RUIO-10-D1024 Accounting Info: D10IAQ1-000-IT-21-11-00-000-02-05-0100-00-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				(b) (4)
	Add Item 0003CIS1E as follows:				
0003CIS1E	(b) (4) DHS ISO - CSC Enterprise CLIN Requisition No: RUIO-10-D1024 Accounting Info: Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE

OF

7

34

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	D10IAQ1-000-IT-21-11-00-000-02-05-0100-00-00-00-00-00-GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003CP01 as follows:				
0003CP01	(b) (4) CSC O&M Requisition No: RUIO-10-D1033 Accounting Info: RW10012-RWC-WR-99-04-01-AL1-02-06-0000-00-00-00-00-00-GE-OE-25-38-FY2010 Funded: (b) (4) Add Item 0003CP01E as follows:				(b) (4)
0003CP01E	(b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1033 Accounting Info: RW10012-RWC-WR-99-04-01-AL1-02-06-0000-00-00-00-00-00-GE-OE-25-38-FY2010 Funded: (b) (4) Add Item 0003EBM1 as follows:				
0003EBM1	(b) (4) Enterprise O&M Requisition No: RUIO-10-D1038 Accounting Info: RW10035-RWC-WR-99-04-01-AM1-02-05-0000-00-00-00-00-00-GE-OE-25-37-FY2010 Funded: (b) (4) Add Item 0003EBM1E as follows:				
0003EBM1E	(b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1038 Accounting Info: RW10035-RWC-WR-99-04-01-AM1-02-05-0000-00-00-00-00-00-GE-OE-25-37-FY2010 Funded: (b) (4) Add Item 0003ES1 as follows:				
0003ES1	(b) (4) (b) (4) - CSC O&M Requisition No: RUIO-10-D1021 Accounting Info: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE

OF

8

34

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	D10IAA1-000-IX-22-11-02-SSO-02-05-0400-04-00-00-00 -GE-OE-25-32-000000 Funded: (b) (4) Add Item 0003ES1-A as follows: 0003ES1 (b) (4) - CSC O&M Requisition No: RUIO-10-D1021 Accounting Info: D10IAA1-000-IX-22-11-02-SSO-02-05-0400-04-00-00-00 -GE-OE-25-32-000000 Funded: (b) (4) Add Item 0003ES1E as follows: 0003ES1E (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1021 Accounting Info: D10IAA1-000-IX-22-11-02-SSO-02-05-0400-04-00-00-00 -GE-OE-25-32-000000 Funded: (b) (4) Add Item 0003ES1EA as follows: 0003ES1EA (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1021 Accounting Info: D10IAA1-000-IX-22-11-02-SSO-02-05-0400-04-00-00-00 -GE-OE-25-32-000000 Funded: (b) (4) Add Item 0003ES2 as follows: 0003ES2 (b) (4) - CSC O&M Requisition No: RUIO-10-D1021 Accounting Info: D10IAF1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4) Add Item 0003ES2E as follows: 0003ES2E (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1021 Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE 9 OF 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: D10IAF1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				
0003ES3	Add Item 0003ES3 as follows: (b) (4) - CSC O&M Requisition No: RUIO-10-D1021				(b) (4)
	Accounting Info: D10IBD1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				
0003ES3E	Add Item 0003ES3E as follows: (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1021				
	Accounting Info: D10IBD1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				
0003ES4	Add Item 0003ES4 as follows: (b) (4) - CSC O&M Requisition No: RUIO-10-D1021				
	Accounting Info: D10IAJ1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				
0003ES4E	Add Item 0003ES4E as follows: (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1021				
	Accounting Info: D10IAJ1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				
0003ES5	Add Item 0003ES5 as follows: (b) (4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 10 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) (4) - CSC O&M Requisition No: RUIO-10-D1021 Accounting Info: D10IAK1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4) Add Item 0003ES5E as follows:				
0003ES5E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1021 Accounting Info: D10IAK1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4) Add Item 0003ES6 as follows:				(b) (4)
0003ES6	(b) (4) - CSC O&M Requisition No: RUIO-10-D1021 Accounting Info: D10IAZ1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4) Add Item 0003ES6E as follows:				
0003ES6E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1021 Accounting Info: D10IAZ1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4) Add Item 0003ES7 as follows:				
0003ES7	(b) (4) CSC O&M Requisition No: RUIO-10-D1021 Accounting Info: D10IA51-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
11 34

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0003ES7E as follows:				
0003ES7E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1021 Accounting Info: D10IA51-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-00000 Funded: (b) (4)				(b) (4)
	Add Item 0003ES8 as follows:				
0003ES8	(b) (4) - CSC O&M Requisition No: RUIO-10-D1021 Accounting Info: RW10035-RWC-WR-99-04-01-AH1-02-05-0000-00-00-00-00 GE-OE-25-37-FY2010 Funded: (b) (4)				(b) (4)
	Add Item 0003ES8E as follows:				
0003ES8E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1021 Accounting Info: RW10035-RWC-WR-99-04-01-AH1-02-05-0000-00-00-00-00 GE-OE-25-37-FY2010 Funded: (b) (4)				(b) (4)
	Add Item 0003ES9 as follows:				
0003ES9	(b) (4) - CSC O&M Requisition No: RUIO-10-D1021 Accounting Info: D10IAT1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				(b) (4)
	Add Item 0003ES9E as follows:				
0003ES9E	(b) (4) (MBIT) CSC Enterprise CLIN Requisition No: RUIO-10-D1021 Accounting Info: Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
12 34

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	D10IAT1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				
	Add Item 0003ES10 as follows:				
0003ES10	(b) (4) CSC O&M Requisition No: RUIO-10-D1021				(b) (4)
	Accounting Info: D10IAH1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				
	Add Item 0003ES10E as follows:				
0003ES10E	(b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1021				
	Accounting Info: D10IAH1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				
	Add Item 0003ES11 as follows:				
0003ES11	(b) (4) CSC O&M Requisition No: RUIO-10-D1021				
	Accounting Info: D10IAL1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				
	Add Item 0003ES11E as follows:				
0003ES11E	(b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1021				
	Accounting Info: D10IAL1-000-IT-21-14-02-000-02-05-0400-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				
	Add Item 0003ESD1 as follows:				
0003ESD1	(b) (4) CSC O&M Requisition No: RUIO-10-D1013 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 13 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: D10IAE1-000-IX-22-11-02-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003ESD1E as follows:				
0003ESD1E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1013				(b) (4)
	Accounting Info: D10IAE1-000-IX-22-11-02-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003ESD2 as follows:				
0003ESD2	(b) (4) - CSC O&M Requisition No: RUIO-10-D1013				(b) (4)
	Accounting Info: D10IAD1-000-IX-22-11-02-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003ESD2E as follows:				
0003ESD2E	(b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1013				
	Accounting Info: D10IAD1-000-IX-22-11-02-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003ESD3 as follows:				
0003ESD3	(b) (4) CSC O&M Requisition No: RUIO-10-D1013				
	Accounting Info: D10IBF1-000-IX-22-11-02-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003ESD3E as follows:				
0003ESD3E	(b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1013 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 14 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: D10IBF1-000-IX-22-11-02-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
0003ES01	Add Item 0003ES01 as follows: (b) (4) CSC O&M Requisition No: RUIO-10-D1011				(b) (4)
	Accounting Info: D10IA01-000-MA-20-00-00-000-02-08-0900-00-00-00-00 -GE-OE-25-37-000000 Funded: (b) (4)				
0003ES01E	Add Item 0003ES01E as follows: (b) (4) CSC Enterprise CLINS Requisition No: RUIO-10-D1011				(b) (4)
	Accounting Info: D10IA01-000-MA-20-00-00-000-02-08-0900-00-00-00-00 -GE-OE-25-37-000000 Funded: (b) (4)				
0003ES02	Add Item 0003ES02 as follows: (b) (4) - CSC O&M Requisition No: RUIO-10-D1011				(b) (4)
	Accounting Info: D10IAS1-000-MA-20-00-00-000-02-08-0900-00-00-00-00 -GE-OE-25-37-000000 Funded: (b) (4)				
0003ES02E	Add Item 0003ES02E as follows: (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1011				(b) (4)
	Accounting Info: D10IAS1-000-MA-20-00-00-000-02-08-0900-00-00-00-00 -GE-OE-25-37-000000 Funded: (b) (4)				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
15 34

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0003ESO3 as follows:				
0003ESO3	Personnel Security Activities Management System (PSAMS) - CSC O&M Requisition No: RUIO-10-D1011 Accounting Info: D10IAV1-000-MA-20-00-00-000-02-08-0900-00-00-00-00-00-GE-OE-25-37-000000 Funded: (b) (4)				(b) (4)
	Add Item 0003ESO3E as follows:				
0003ESO3E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1011 Accounting Info: D10IAV1-000-MA-20-00-00-000-02-08-0900-00-00-00-00-00-GE-OE-25-37-000000 Funded: (b) (4)				(b) (4)
	Add Item 0003FEM1 as follows:				
0003FEM1	(b) (4) CSC O&M Requisition No: RUIO-10-D1034 Accounting Info: RW10000-RWC-WR-99-03-01-AK1-02-05-0000-00-00-00-00-00-GE-OE-25-11-FY2010 Funded: (b) (4)				(b) (4)
	Add Item 0003FEM1E as follows:				
0003FEM1E	(b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1034 Accounting Info: RW10000-RWC-WR-99-03-01-AK1-02-05-0000-00-00-00-00-00-GE-OE-25-11-FY2010 Funded: (b) (4)				(b) (4)
	Add Item 0003FLT1 as follows:				
0003FLT1	(b) (4) CSC O&M Requisition No: RUIO-10-D1019 Accounting Info: R10BAA1-000-IX-22-11-06-000-02-05-0400-00-00-00-00-00-GE-OE-25-41-000000 Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 16 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b) (4) Add Item 0003FLT1E as follows: 0003FLT1E (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1019 Accounting Info: R10BAA1-000-IX-22-11-06-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003HSD1 as follows: 0003HSD1 (b) (4) CSC O&M Requisition No: RUIO-10-D1014 Accounting Info: RW10049-RWC-WR-99-01-01-AA1-02-05-0400-06-00-00-00 -GE-OE-25-41-FY2010 Funded: (b) (4) Add Item 0003HSD1E as follows: 0003HSD1E (b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1014 Accounting Info: RW10049-RWC-WR-99-01-01-AA1-02-05-0400-06-00-00-00 -GE-OE-25-41-FY2010 Funded: (b) (4) Add Item 0003HSD2 as follows: 0003HSD2 (b) (4) AD - CSC O&M Requisition No: RUIO-10-D1014 Accounting Info: RW10049-RWC-WR-99-01-01-AB1-02-05-0400-06-00-00-00 -GE-OE-25-41-FY2010 Funded: (b) (4) Add Item 0003HSD2E as follows: 0003HSD2E (b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1014 Accounting Info: RW10049-RWC-WR-99-01-01-AB1-02-05-0400-06-00-00-00 -GE-OE-25-41-FY2010 Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
17 34

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: (b) (4)				
	Add Item 0003HSN1 as follows:				
0003HSN1	(b) (4) - CSC O&M Requisition No: RUIO-10-D1015 Accounting Info: D10IAN1-000-IX-22-13-00-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				(b) (4)
	Add Item 0003HSN1E as follows:				
0003HSN1E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1015 Accounting Info: D10IAN1-000-IX-22-13-00-000-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				(b) (4)
	Add Item 0003ICE1 as follows:				
0003ICE1	(b) (4) - CSC O&M Requisition No: RUIO-10-D1018 Accounting Info: R10CAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				(b) (4)
	Add Item 0003ICE1E as follows:				
0003ICE1E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1018 Accounting Info: R10CAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				(b) (4)
	Add Item 0003ICE2 as follows:				
0003ICE2	(b) (4) - CSC O&M Requisition No: RUIO-10-D1018 Accounting Info: Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 18 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	R10CAB1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003ICE2E as follows: 0003ICE2E (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1018 Accounting Info: R10CAB1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003ICE3 as follows: 0003ICE3 (b) (4) - CSC O&M Requisition No: RUIO-10-D1018 Accounting Info: R10CAC1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003ICE3E as follows: 0003ICE3E (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1018 Accounting Info: R10CAC1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003ICE4 as follows: 0003ICE4 (b) (4) - CSC O&M Requisition No: RUIO-10-D1018 Accounting Info: R10CAD1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003ICE4E as follows: 0003ICE4E (b) (4) - CSC Enterprise CLIN Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 19 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: RUIO-10-D1018 Accounting Info: R10CAD1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003ICE5 as follows:				
0003ICE5	(b) (4) - CSC O&M				(b) (4)
	Requisition No: RUIO-10-D1018 Accounting Info: R10CAE1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003ICE5E as follows:				
0003ICE5E	(b) (4) - CSC Enterprise CLIN				
	Requisition No: RUIO-10-D1018 Accounting Info: R10CAE1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003ICE6 as follows:				
0003ICE6	(b) (4) - CSC O&M				
	Requisition No: RUIO-10-D1018 Accounting Info: R10JAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003ICE6E as follows:				
0003ICE6E	(b) (4) - CSC Enterprise CLIN				
	Requisition No: RUIO-10-D1018 Accounting Info: R10JAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003ISD1 as follows:				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
20 34

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003ISD1	<p>(b) (4) - CSC O&M Requisition No: RUIO-10-D1016</p> <p>Accounting Info: RW10049-RWC-WR-99-01-01-AC1-02-05-0400-06-00-00-00 -GE-OE-25-41-FY2010 Funded: (b) (4)</p> <p>Add Item 0003ISD1E as follows:</p>				(b) (4)
0003ISD1E	<p>(b) (4) - CSC Enterprise Requisition No: RUIO-10-D1016</p> <p>Accounting Info: RW10049-RWC-WR-99-01-01-AC1-02-05-0400-06-00-00-00 -GE-OE-25-41-FY2010 Funded: (b) (4)</p> <p>Add Item 0003ISD2 as follows:</p>				
0003ISD2	<p>(b) (4) - CSC O&M Requisition No: RUIO-10-D1016</p> <p>Accounting Info: RW10049-RWC-WR-99-01-01-AD1-02-05-0400-06-00-00-00 -GE-OE-25-41-FY2010 Funded: (b) (4)</p> <p>Add Item 0003ISD2E as follows:</p>				
0003ISD2E	<p>(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1016</p> <p>Accounting Info: RW10049-RWC-WR-99-01-01-AD1-02-05-0400-06-00-00-00 -GE-OE-25-41-FY2010 Funded: (b) (4)</p> <p>Add Item 0003OHA1 as follows:</p>				
0003OHA1	<p>(b) (4)) - CSC O&M Requisition No: RUIO-10-D1032</p> <p>Accounting Info: R10DAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)</p> <p>Add Item 0003OHA1E as follows: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 21 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003OHA1E	<p>(b) (4)</p> <p>) - CSC Enterprise CLIN Requisition No: RUIO-10-D1032</p> <p>Accounting Info: R10DAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)</p> <p>Add Item 0003OHA2 as follows:</p>				(b) (4)
0003OHA2	<p>(b) (4)</p> <p>(BCOP) - CSC O&M Requisition No: RUIO-10-D1032</p> <p>Accounting Info: R10DAB1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)</p> <p>Add Item 0003OHA2E as follows:</p>				(b) (4)
0003OHA2E	<p>(b) (4)</p> <p>(BCOP) - CSC Enterprise CLIN Requisition No: RUIO-10-D1032</p> <p>Accounting Info: R10DAB1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)</p> <p>Add Item 0003OMB1 as follows:</p>				(b) (4)
0003OMB1	<p>(b) (4) CSC O&M Requisition No: RUIO-10-D1010</p> <p>Accounting Info: D10IA71-000-SA-10-00-00-000-01-10-0000-00-00-00-00 -GE-OE-25-37-000000 Funded: (b) (4)</p> <p>Add Item 0003OMB1E as follows:</p>				(b) (4)
0003OMB1E	<p>(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1010</p> <p>Accounting Info: D10IA71-000-SA-10-00-00-000-01-10-0000-00-00-00-00 Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 22 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-GE-OE-25-37-000000 Funded: (b) (4)				
	Add Item 0003OPS1 as follows:				
0003OPS1	(b) (4) - CSC O&M Requisition No: RUIO-10-D1017				(b) (4)
	Accounting Info: R10EAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003OPS1E as follows:				
0003OPS1E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1017				
	Accounting Info: R10EAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003RMT1 as follows:				
0003RMT1	(b) (4) - CSC O&M Requisition No: RUIO-10-D1020				
	Accounting Info: D10IBA1-000-IX-22-18-00-000-02-04-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003RMT1E as follows:				
0003RMT1E	(b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1020				
	Accounting Info: D10IBA1-000-IX-22-18-00-000-02-04-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				
	Add Item 0003RMT2 as follows:				
0003RMT2	(b) (4) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
23 34

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	- CSC O&M Requisition No: RUIO-10-D1020 Accounting Info: RW10055-RWC-WR-99-01-01-AG1-02-04-0400-00-00-00-00 -GE-OE-25-41-FY2010 Funded: (b) (4) Add Item 0003RMT2E as follows: 0003RMT2E (b) (4) (b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1020 Accounting Info: RW10055-RWC-WR-99-01-01-AG1-02-04-0400-00-00-00-00 -GE-OE-25-41-FY2010 Funded: (b) (4) Add Item 0003S&T1 as follows: 0003S&T1 (b) (4) (b) (4) - CSC O&M Requisition No: RUIO-10-D1012 Accounting Info: R10FAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003S&T1E as follows: 0003S&T1E (b) (4) (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1012 Accounting Info: R10FAA1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003S&T2 as follows: 0003S&T2 (b) (4) (b) (4) (b) (4) CSC O&M Requisition No: RUIO-10-D1012 Accounting Info: R10FAB1-000-IT-21-14-09-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 25 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	D10IBE1-000-IT-21-10-01-000-02-05-0000-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				
0003S&T5	Add Item 0003S&T5 as follows: (b) (4) - CSC O&M Requisition No: RUIO-10-D1012 Accounting Info: RW10022-RWC-99-01-01-A01-02-04-0700-00-00-00-00-GE -OE-25-41-FY2010 Funded: (b) (4)				(b) (4)
0003S&T5E	Add Item 0003S&T5E as follows: (b) (4) - CSC ENT Requisition No: RUIO-10-D1012 Accounting Info: RW10022-RWC-WR-99-01-01-A01-02-04-0700-00-00-00-00 -GE-OE-25-41-FY2010 Funded: (b) (4)				(b) (4)
0003USC1	Add Item 0003USC1 as follows: (b) (4) - CSC O&M Requisition No: RUIO-10-D1044 Accounting Info: R10HAA1-000-IX-22-11-06-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				(b) (4)
0003USCLE	Add Item 0003USCLE as follows: (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1044 Accounting Info: R10HAA1-000-IX-22-11-06-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				(b) (4)
0003USC2	Add Item 0003USC2 as follows: (b) (4) - CSC O&M Requisition No: RUIO-10-D1045 Accounting Info: Continued ...				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00021

PAGE OF
 26 34

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	R10HAB1-000-IX-22-11-06-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003USC2E as follows: 0003USC2E (b) (4) - CSC Enterprise CLIN Requisition No: RUIO-10-D1045 Accounting Info: R10HAB1-000-IX-22-11-06-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003ENT as follows: 0003ENT (b) (4) - CSC OY2 Requisition No: RUIO-10-D1046 Accounting Info: SCAC010-000-IX-22-11-06-DC1-02-05-0400-06-00-00-00 -GE-OE-25-41-000000 Funded: \$3,018,078.17				(b) (4) 17

CONTINUED:

SUMMARY BY MATRIX-CLIN

CLIN	Annual Fixed Price	Monthly Fixed Unit Price	Total Quantity of Units	Total OY2 Assigned Funds
1001AA			(b) (4)	
1001AB				
1001AC				
2000AA				
2000AE				
2000AF				
2000AQ				
2000AR				
2000AT				
3000AA				
3000AB				
10000AB				
10000AD				
10000AK				
10000AL *				
10000AO-1				
10000AQ				
13000AE *				
15000AA *				
16000AA *				

Enterprise CLINs
(balance of funding to fully fund OY-2)

TOTAL: \$ 15,430,358.80

* = Enterprise CLINs

CONTINUED:

The purpose of this modification is to formalize the Authority to Proceed issued on December 31, 2009 to proceed with Option Year 2 of this Task Order. The period of performance of OY-2 remains unchanged as January 01, 2010 thru December 31, 2010. Funds in the amount of \$15,430,358.80 are provided to support the following applications.

Component	Application	CLIN	Qty	Unit Price	Months	Cost
CBP			(b) (4)			
CBP						
CBP						
CBP						
CBP						
CBP						
CBP						
CBP						
CBP						
CBP						
CBP						
CBP						
CBP						
CBP						
ICE						
ICE						
ICE						
ICE						
ICE						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ICE						
ICE						
ICE						
ICE						
ICE						
OHA						
OHA						
OHA						
OHA						
OHA						
OHA						
OHA						
OHA						
OHA						
OHA						
ICE						
ICE						
ICE						
ICE						
ICE						

CONTINUED:

Component	Application	CLIN	Qty	Unit Price	Months	Cost
CBP				(b) (4)		
CBP						
CBP						
CBP						
CBP						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
FEMA						
FEMA						
FEMA						
FEMA						
FEMA						
FEMA						
FEMA						
S&T						
S&T						
S&T						
S&T						
S&T						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
CRCL						
CRCL						
CRCL						
CRCL						
CRCL						
CRCL						
CRCL						

CONTINUED:

Component	Application	CLIN	Qty	Unit Price	Months	Cost
OCHCO				(b) (4)		
OCHCO						
OCHCO						
OCHCO						
OCHCO						
OCHCO						
OCHCO						
OCHCO						
OCHCO						
CSO						
CSO						
CSO						
CSO						
CSO						
CSO						
S&T						
S&T						
S&T						
S&T						
S&T						
S&T						
CRCL						
CRCL						
CRCL						
CRCL						
CRCL						
CRCL						
CRCL						
CRCL						
PA&E						
PA&E						
PA&E						
PA&E						
PA&E						
PA&E						
PA&E						
PA&E						
PA&E						
OCHCO						
OCHCO						
OCHCO						
OCHCO						
OCHCO						
OCHCO						
OCHCO						
OCHCO						
HSDN						
HSDN						
HSDN						
HSDN						
HSDN						
HSDN						
OPS						
OPS						
OPS						
OPS						
OPS						

CONTINUED:

Component	Application	CLIN	Qty	Unit Price	Months	Cost
CISO				(b) (4)		
CISO						
CISO						
CISO						
CISO						
CISO						
ICE						
ICE						
ICE						
ICE						
ICE						
ICE						
ICE						
ICE						
ICE						
ICE						
ICE						
EBMO						
EBMO						
EBMO						
EBMO						
EBMO						
EBMO						
EBMO						
EBMO						
EBMO						
CSO						
CSO						
CSO						
CSO						
CSO						
CSO						
CAO						
CAO						
CAO						
CAO						
CAO						
CAO						
CAO						
CAO						
CAO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
HSD						
HSD						
HSD						
HSD						
HSD						

CONTINUED:

Component	Application	CLIN	Qty	Unit Price	Months	Cost
OHA				(b) (4)		
OHA						
OHA						
OHA						
OHA						
FLETC						
FLETC						
FLETC						
FLETC						
FLETC						
Planet						
Planet						
Planet						
Planet						
Planet						
Planet						
Planet						
CPO						
CPO						
CPO						
CPO						
CPO						
CPO						
CPO						
CPO						
CPO						
CSO						
CSO						
CSO						
CSO						
CSO						
ICE						
ICE						
ICE						
ICE						
ICE						
ICE						
CAO						
CAO						
CAO						
CAO						
CAO						
CAO						
CAO						
CAO						
CAO						
CAO						
ISD						
ISD						
ISD						
ISD						
ISD						

CONTINUED:

Component	Application	CLIN	Qty	Unit Price	Months	Cost
HSD			(b) (4)			
HSD						
HSD						
HSD						
HSD						
ESD						
ESD						
ESD						
ESD						
ESD						
ESD						
ESD						
ESD						
ESD						
ESD						
S&T						
S&T						
S&T						
S&T						
S&T						
S&T						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
ESDO						
RMTO						
RMTO						
RMTO						
RMTO						
RMTO						
RMTO						
RMTO						
RMTO						
RMTO						
RMTO						
USCIS						
USCIS						
USCIS						
USCIS						
USCIS						
USCIS						
USCIS						
USCIS						
USCIS						
USCIS						
USCIS						
USCIS						

CONTINUED:

Component	Application	CLIN	Qty	Unit Price	Months	Cost
CIS-OMB				(b) (4)		
CIS-OMB						
CIS-OMB						
CIS-OMB						
CIS-OMB						
CIS-OMB						
CIS-OMB						
CIS-OMB						
CIS-OMB						
CIS-OMB						
ISD						
ISD						
ISD						
ISD						
ISD						
TOTAL						\$ 15,430,358.80

Note: Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA. The funds added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included in this modification for the government's funding purposes only.

Recapping the Enterprise CLINs funding: Components funded a portion of the Enterprise CLINs and the Program Office funded the remaining amount to result in the Enterprise CLINs to be fully funded. Therefore in total, CLINs 10000AL, 13000AE, 15000AA and 16000AA are funded as follows:

10000AL	\$	(b) (4)	(Revised FFP)
13000AE	\$	(b) (4)	
15000AA	\$	(b) (4)	
16000AA	\$	(b) (4)	
Total Enterprise CLINs	\$	(b) (4)	

All other terms and conditions of this task order remain unchanged and in full force and effect.

-- END --

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 P00022 03/05/2010 RUIO-10-D1053

6. ISSUED BY CODE DHS/OPO/ITAC 7. ADMINISTERED BY (if other than item 6) CODE DHS/OPO/ITAC
 Department of Homeland Security
 Office of Procurement Operations
 Information Tech. Acquisition Div.
 245 Murray Lane, SW
 Building 410
 Washington DC 20528

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 COMPUTER SCIENCES CORPORATION
 15000 CONFERENCE CENTER DRIVE
 CHANTILLY VA 201513080

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSHQDC-06-D-00021
 HSHQDC-08-J-00169
 10B. DATED (SEE ITEM 13)
 07/01/2008

CODE 1674481610000 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: \$172,998.07
 SCAC010-000-IX-22-11-06-DC1-02-05-0400-06-00-00-00-GE-OE-25-41-000000

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:
 Mutual Agreement of the Parties (FAR 43.103(a))
 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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 135962137+0000

The purpose of this task order (TO) modification is to close out the First Option Period by incorporating the revised quantities and funding incurred under the Matrix-CLINs during this performance period.

Delivery: 30 Days After Award
 Discount Terms:
 Net 30
 Delivery Location Code: DHS
 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)
 Seton C. Polansky Sr. Mgr. Debbie Shigenaga

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 [Signature] 3/5/10 [Signature] 03/05/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00022

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002ZZ	Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0002ZZ as follows: CSC OY1 CLIN Re-alignment				172,998.07

CONTINUATION OF BLOCK 14:

The parties agree that the quantities of the Matrix-CLINs shown on the following page represent the final equitable adjustment for effort incurred during Option Period One (OY-1) Period of Performance.

The final Fixed Price of OY-1 is \$16,293,600.09. The total funded value of OY-1 is increased from \$16,120,602.02 by \$172,998.07 to fully fund the final Fixed Price.

Matrix CLIN	Quantity Funded thru P00020	Final Total Quantity	Fixed Unit Price ANNUAL or One Time	Fixed Unit Price MONTHLY	Total Funded per Matrix-CLIN thru P00020	Funding Increase or Decrease	OY-1 Final Adjusted Funding	Notes
1001 AA					(b) (4)			
1001 AB								
1001 AC								
2000 AA								
2000 AE								
2000 AF								
2000 AQ								
2000AR								
2000 AT								
3000 AA								
3000AB								
5000AB								
5000AQ								
6000AF								
10000 AB								
10000AE								
10000 AL								
10000 AO								
10000 AQ								
13000 AE								
13000 AJ								
15000 AA								
16000 AA								
					\$ 16,120,602.02	\$ 172,998.07	\$ 16,293,600.09	

NOTES

- 1 Fixed Unit Price is a one-time charge
- 2 Fixed Unit Price is an annual price
- 3 Quantity is shown in # months; therefore, use the Monthly Fixed Unit Price

All other terms and conditions of this task order remain unchanged and in full force and effect.

- END -

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO. 5 PROJECT NO. (If applicable)
 P00023 03/09/2010 See Schedule

6 ISSUED BY CODE DHS/OPO/ITAC 7 ADMINISTERED BY (If other than item 6) CODE DHS/OPO/ITAC
 Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528
 Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A AMENDMENT OF SOLICITATION NO.
 COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513C80

9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169
 10B. DATED (SEE ITEM 13) 07/01/2008
 CODE 1674481610000 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: \$199,243.58
 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 Mutual Agreement of the Parties (FAR 43.103(a))
 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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 135962137+0000

(CONTINUED ON PAGE 3)
 Delivery: 30 Days After Award
 Discount Terms:
 Net 30
 Delivery Location Code: DHS
 Department of Homeland Security
 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) 15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Seth C. Polansky Sr. Mgr. Debbie Snigenaga
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 [Signature] 04/20/10 [Signature] 4/22/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00023

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003ES8-A	245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0003ES8-A as follows: (b) (4) Enterprise O&M Requisition No: RUIO-10-D1054 Accounting Info: RW10035-RWC-WR-99-04-01-AH1-02-05-0000-00-00-00-00-00 -GE-OE-25-37-FY2010 Funded: (b) (4)				(b) (4)
0003ES1-B	(b) (4) CSC OY2 Requisition No: RUIO-10-D1057 Accounting Info: D10IAA1-000-IX-22-10-05-000-02-05-0400-00-00-00-00-00 -GE-OE-31-15-000000 Funded: (b) (4)				(b) (4)
0003ES8EA	Add Item 0003ES8EA as follows: (b) (4) Enterprise CLIN Requisition No: RUIO-10-D1054 Accounting Info: RW10035-RWC-WR-99-04-01-AH1-02-05-0000-00-00-00-00-00 -GE-OE-25-37-FY2010 Funded: (b) (4)				(b) (4)

CONTINUATION OF BLOCK 13:

SUMMARY BY MATRIX-CLIN

CLIN	Annual Fixed Price	Monthly Fixed Unit Price	Total Qty P00021	Total OY2 Assigned Funds	P00023 Add'l Quantity	P00023 Total Quantity	New Total # Months	P00023 Add'l Funds	New Total OY2 Funding
1001AA					(b) (4)				
1001AB									
1001AC									
2000AA									
2000AE									
2000AF									
2000AQ									
2000AR									
2000AT									
3000AA									
3000AB									
10000AB									
10000AD									
10000AK									
10000AL *									
10000AO-1									
10000AQ									
13000AE *									
15000AA *									
16000AA *									

* Enterprise CLINs

Funding Line Item 0003ENT to fully fund Enterprise CLINs in OY-2

\$ (b) (4)

TOTAL thru P00021: \$15,430,358.80

NEW TOTAL thru P00023: \$ 15,629,602.38

CONTINUED:

1. The purpose of this modification is to incorporate additional O&M effort and funding for ESDO App AUTH (Matrix CLINs 3000AA and 3000AB) and ESDO FYSHP for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

The total funding for OY-2 is increased by \$199,243.58, from \$15,430,358.80 to \$15,629,602.38.

Note: All Matrix-CLINs that support the applications affected by this modification are shown for tracking purposes. The "P00023" designation next to the Component name distinguishes the Matrix-CLINs added by P00023.

Component	Application	CLIN	Qty	Unit Price	Months	Cost
(b) (4)		3000AA				(b) (4)
		2000AA				
		16000AA				
		15000AA				
		13000AE				
		10000AO-1				
		10000AL				
		3000AA				
3000AB						
(Reference: RUJO-10-D1057)						
(b) (4)		3000AA				(b) (4)
		2000AT				
		2000AQ				
		2000AA				
		16000AA				
		15000AA				
		13000AE				
		10000AO-1				
		10000AL				
		1001AA				
		2000AA				
		2000AQ				
		2000AR				
		2000AT				
		10000AB				
		1000AO-1				
		10000AQ				
		13000AE *				
10000AL *						
15000AA *						
16000AA *						
(Reference: RUJO-10-D1054)						

* Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA. The funds added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included in this modification for the government's funding purpose only.

CONTINUED:

3. The current funded value of OY-2 is summarized below:

SUMMARY OF OY-2 DOLLAR VALUE:

P00021		\$	15,430,358.80
P00023	(b) (4)	\$	(b) (4)
P00023		\$	
		Current OY-2 Funded Amount:	\$ 15,629,602.38

4. Under TO Attachment C, Task Order Provisions and Clauses, Section 5.1.1 TO Administration and Government Contracts, the following change is made:

Delete: Debbie Shigenaga, Contracting Officer

Add: Margaret "Margo" Graves, Contracting Officer

Phone: (b)(2) (b)(6)
(b)(2) (b)(6)

5. All other terms and conditions of this task order remain unchanged and in full force and effect.

- END -

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 4

2. AMENDMENT/MODIFICATION NO. P00024
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. RUIO-10-D1049
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE DHS/OPO/ITAC
Department of Homeland Security
Office of Procurement Operations
Information Tech. Acquisition Div.
245 Murray Lane, SW
Building 410
Washington DC 20528
7. ADMINISTERED BY (If other than Item 6) CODE DHS/OPO/ITAC
Department of Homeland Security
Office of Procurement Ops. (ITAC)
245 Murray Drive
Bldg. 410
Washington DC 20528

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
COMPUTER SCIENCES CORPORATION
15000 CONFERENCE CENTER DRIVE
CHANTILLY VA 201513080
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
X HSHQDC-06-D-00021
HSHQDC-08-J-00169
10B. DATED (SEE ITEM 13)
07/01/2008
CODE 1674481610000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,924,137.14

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:
Mutual Agreement of the Parties (FAR 43.103(a))
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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 135962137+0000
The purpose of this modification is to add Operations and Maintenance (O&M) services for the (b) (4) for the Stennis Data Center (DC1) for Option Year 2.

1. Managed Services for the Stennis Data Center for Option Period 2 of January 1, 2010 through December 31, 2010 for Operations and Maintenance (O&M) for (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)
Karen Delaney, Director
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Margaret L. Graves, Contracting Officer
15B. CONTRACTOR/OFFEROR
Karen Delaney
15C. DATE SIGNED
4/30/2010
15B. UNITED STATES OF AMERICA
M. Graves
15C. DATE SIGNED
30 APR 2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00024

PAGE OF
 2 4

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: NONE Delivery: 12/31/2010 Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0003OCS1E as follows: 0003OCS1E (b)(4) - CSC Enterprise CLIN (b)(4) Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Accounting Info: D10IBG1-000-IX-22-11-02-11-02-DC1-02-05-0400-06-00 -00-00-GE-OE-25-44-000000 Funded: \$ (b)(4) Add Item 0003OCS1 as follows: 0003OCS1 (b)(4) - CSC O&M (b)(4) Accounting Info: D10IBG1-000-IX-22-11-02-DC1-02-05-0400-06-00-00-00 -GE-OE-25-44-000000 Funded: (b)(4)				

CONTINUATION OF BLOCK 14:

SUMMARY BY MATRIX-CLIN

CLIN	Annual Fixed Price	Monthly Fixed Unit Price	Total Qty P00021	Total QTY Assigned Funds	P00023 Adm'l Quantity	P00023 Adm'l Funds	New Total QTY Funding	P00024 Adm'l Quantity	New Total Quantity	P00024 Adm'l Funds	New Total QTY Funding
1001AA											(b) (4)
1001AB											(b) (4)
1001AC											(b) (4)
2000AA											(b) (4)
2000AE											(b) (4)
2000AF											(b) (4)
2000AQ											(b) (4)
2000AR											(b) (4)
2000AT											(b) (4)
3000AA											(b) (4)
3000AB											(b) (4)
10000AB											(b) (4)
10000AD											(b) (4)
10000AE											(b) (4)
10000AK											(b) (4)
10000AL *											(b) (4)
10000AO											(b) (4)
10000AD-1											(b) (4)
10000AQ											(b) (4)
10000AD-1											(b) (4)
13000AE *											(b) (4)
15000AA *											(b) (4)
16000AA *											(b) (4)

Enterprise CLINs * (balance of funding to fully fund QY-2)

(b) (4)

TOTAL thru P00021: \$ 15,430,358.80

IL thru P00022 \$ 15,629,802.38

New TOTAL thru P00024 \$ 17,563,739.52

* = Enterprise CLINs

CLINs added in P00024	above	(b) (4)
10000AE		
10000AD		
10000AD-1		

CONTINUED:

2. The purpose of this modification is to incorporate O&M effort and funding for HQ/OCS (Matrix CLINs 2000AA, 2000AQ, 2000AT, 3000AA, 3000AB, 10000AE, 10000AO, 10000AQ-1, 10000AQ, 13000AE, 10000AL, 15000AA, 16000AA) for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

Initially the total funding for OY-2 is increased by \$1,924,137.14 from \$15,629,602.38 to \$17,553,739.52.

Note: The "P00024" designation next to the Component name distinguishes the Matrix-CLINs added by P00024.

Component	Application	CLIN	Unit Price	Months	Cost				
(b) (4)		2000AA	(b) (4)						
		2000AQ							
		2000AT							
		3000AA							
		3000AB							
		10000AE							
		10000AO							
		10000AQ-1							
		10000AQ							
		13000AE							
		10000AL							
		15000AA							
		16000AA							
						OCS TOTAL			\$1,924,137.14

(Reference: RUIO-10-D1049)

* Enterprise Matrix-CLINs are 10000AL, 13000AE, 15000AA, 16000AA. The funds added by this TO modification do not increase or decrease the firm-fixed-prices for these Matrix-CLINs and are included in this modification for the government's funding purpose only.

3. The current funded value of OY-2 is summarized below:

SUMMARY OF OY-2 DOLLAR VALUE:

P00021		\$	15,430,358.80
P00023	(b) (4)	\$	(b) (4)
P00023		\$	
P00024		\$	1,924,137.14
Current OY-2 Funded Amount:			\$ 17,553,739.52

4. All other terms and conditions of this task order remain unchanged and in full force and effect.

- END -

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: PAGE OF PAGES: 1 4
2. AMENDMENT/MODIFICATION NO. P00025
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. RUIO-10-D1075
5. PROJECT NO. (if applicable)

6. ISSUED BY CODE: DHS/OPO/ITAC
7. ADMINISTERED BY (if other than item 6) CODE: DHS/OPO/ITAC

Department of Homeland Security
Office of Procurement Operations
Information Tech. Acquisition Div.
245 Murray Lane, SW
Building 410
Washington DC 20528

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
COMPUTER SCIENCES CORPORATION
15000 CONFERENCE CENTER DRIVE
CHANTILLY VA 201513080

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
HSHQDC-06-D-00021
HSHQDC-08-J-00169
10B. DATED (SEE ITEM 13)
07/01/2008

CODE 1674481610000 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
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: \$68,588.91
RW10049-RWC-WR-99-01-01-AC1-02-05-0400-06-00-00-00-GE-OE-25-41-FY2010

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: Mutual Agreement of the Parties (FAR 43.103(a))
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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 135962137+0000

The purpose of this task order modification is to add and fund line item 0003HSD3 in Option Period Two.

- 1. Add task order line item 0003HSD3, funds for (b) (4)

DO/DPAS Rating: NONE
Delivery: 30 Days After Award
Discount Terms: Net 30
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) Karen Delaney, Director
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) Karen Delaney
15C. DATE SIGNED 4/30/2010
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARGARET L. GRAVES Contracting Officer
15B. UNITED STATES OF AMERICA (Signature of Contracting Officer) Margaret L. Graves
15C. DATE SIGNED 30 APR 2010

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: DRS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0003HSD3 as follows:				
0003HSD3	<div style="background-color: #cccccc; padding: 2px;">(b) (4)</div> <div style="background-color: #cccccc; padding: 2px; width: 20px; display: inline-block;"></div> <div style="background-color: #cccccc; padding: 2px; width: 20px; display: inline-block;"></div>				<div style="background-color: #cccccc; padding: 2px;">(b) (4)</div>

CONTINUATION OF BLOCK 14:

SUMMARY BY MATRIX-CLIN

CLIN	Annual Fund Avail	Monthly Fund Avail	New Total OY2 Funding	PSYCH ADJ Contract	New Total Contract	PSYCH ADJ Funds	New Total OY2 Funding	PSYCH ADJ Contract	New Total Contract	PSYCH ADJ Funds	New Total OY2 Funding
1001AA	(b) (4)										
1001AB											
1001AC											
2000AA											
2000AE											
2000AF											
2000AG											
2000AR											
2000AT											
3000AA											
3000AB											
10000AB											
10000AD											
10000AE											
10000AK											
10000AL *											
10000AO											
10000AQ-1											
10000AQ											
10000AQ-1											
13000AE *											
15000AA *											
16000AA *											
Enterprise CLINs *	(b) (4)										
(balance of funding to fully fund OY-2)											

AL thru P00021: \$	15,829,602.38	New TOTAL thru P00024	\$	17,553,739.52	New Total thru P00025	\$	17,622,326.43
--------------------	---------------	-----------------------	----	---------------	-----------------------	----	---------------

* = Enterprise CLINs

CLINs added in P00024	above	(b) (4)
10000AE		
10000AD		
10000AQ-1		

CONTINUED:

2. The purpose of this modification is to incorporate O&M effort and funding (b) (4) (Matrix CLINs 1001AA and 1001AC,) for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

Initially the total funding for OY-2 is increased by \$68,588.91 from \$17,553,739.52 to \$17,622,328.43.

Note: The "P00025" designation next to the Component name distinguishes the Matrix-CLINs added by P00025.

Component	Agreement	CLIN	Qty	Unit Price	Amount	Cost	
HSD P00025	(b) (4)	(b) (4)					
HSD P00025							
Enterprise CLINs None							
						(b) (4) \$ 68,588.91	

(Reference: RUIO-10-D10175)

3. The current funded value of OY-2 is summarized below:

P00021		\$ 15,430,358.80
P00023	(b) (4)	\$ (b) (4)
P00023		\$
P00024		\$ 1,924,137.14
P00025		\$ 68,588.91
Current OY-2 Funded Amount:		\$ 17,622,328.43

4. All other terms and conditions of this task order remain unchanged and in full force and effect.

- END -

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO. P00026		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO. RUIO-10-D1055	
5 PROJECT NO. (if applicable)		6 ISSUED BY CODE DHS/OPO/ITAC		7 ADMINISTERED BY (if other than item 6) CODE DHS/OPO/ITAC	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		9A AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11)		10A MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169 10B DATED (SEE ITEM 13) 07/01/2008	
9 CODE 1674481610000		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: \$54,840.40
 RW1000-RWC-WR-99-03-01-AK1-02-05-0000-00-00-00-00-GE-OE-25-11-FY2010

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: Mutual Agreement of the Parties (FAR 43.103(a))
	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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 135962137+0000

The purpose of this task order modification is to add additional Operations and Maintenance (O&M) funding for (b) (4) application for (b) (4) per task order HSHQDC-08-J-00169 for the Stennis Data Center (DC1) for Option Year 2.

1. Add Task Order line item 0003FEM1-A - O&M funds for Managed Support Services and Back-up/Restore Support.

2. Add Task Order line item 0003FEME-A - Enterprise Service CLINS.

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) Seth C. Polansky Contract Manager		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Margaret L. Graves	
15B CONTRACTOR/OFFEROR 		15C DATE SIGNED 5-28-10	
15D UNITED STATES OF AMERICA		16C DATE SIGNED 20 May 2010	
15E SIGNATURE OF PERSON AUTHORIZED TO SIGN 		16D SIGNATURE OF CONTRACTING OFFICER 	

NSN 7540-01-152-8070
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
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00026

PAGE OF
 2 4

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. Pages 3 and 4 of Modification #P00024 are deleted in their entirety and replaced by Attachment 1 to Modification #P00026. 4. Page 3 of Modification #P00025 is deleted in its entirety and replaced by Attachment 2 to Modification #P00026. DO/DPAS Rating: NONE Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0003FEMEA as follows: 0003 (b) (4) CSC Enterprise CLIN OY2 (b) (4) Add Item 0003FEM1A as follows: 0003 (b) (4) CSC O&M OY2 (b) (4)				

CONTINUATION OF BLOCK 14:

SUMMARY BY MATRIX-CLIN

CLIN	Annual	Monthly	Total QY P00021	Total OY2 Assigned Funds	P00023			P00024			P00025			P00026			
	Fixed Price	Fixed Unit Price			Add'l Quantity	New Total Quantity	New Total # Months	New Total OY2 Funding	Add'l Quantity	New Total Quantity	P00024 Add'l Funds	New Total OY2 Funding	Add'l Quantity	New Total Quantity	P00025 Add'l Funds	New Total OY2 Funding	Add'l Quantity

001AA																			
001AB																			
001AC																			
000AA																			
000AE																			
000AF																			
000AQ																			
000AR																			
000AT																			
000AA																			
000AB																			
000AB																			
000AD																			
000AE																			
000AK																			
000AL																			
000AO																			
000AO-1																			
000AQ																			
000AE																			
000AA																			
000AA																			

(b) (4)

Enterprise CLINs
= Enterprise CLINs

New TOTAL thru P00022	\$ 15,430,358.80	New TOTAL thru P00023	\$ 15,629,602.38	New TOTAL thru P00024	\$ 17,553,739.52	New TOTAL thru P00025	\$ 17,622,328.43	New Total thru P00026	\$ 17,677,168.83
-----------------------	------------------	-----------------------	------------------	-----------------------	------------------	-----------------------	------------------	-----------------------	------------------

CLINs added in (b) (4)

CONTINUED:

2. The purpose of this modification is to incorporate O&M effort and funding for FEMA DMIS (Matrix CLINs 1001AA and 1001AC,) for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

Initially the total funding for OY-2 is increased by \$54,840.40 from \$17,662,328.43 to \$17,677,168.83.

Note: The "P00026" designation next to the Component name distinguishes the Matrix-CLINs added by P00026.

Component	Application	CLIN	Qty	Unit Price	Months	Cost
	(b) (4)				(b) (4)	
GRAND TOTAL \$						(b) (4)

(Reference: RUIO-10-D1055)

3. The current funded value of OY-2 is summarized below:

P00021		\$	15,430,358.80
P00023	(b) (4)	\$	111,865.64
P00023		\$	87,377.94
P00024		\$	1,924,137.14
P00025		\$	68,588.91
P00026		\$	54,840.40
Current OY-2 Funded Amount:		\$	17,677,168.83

4. All other terms and conditions of this task order remain unchanged and in full force and effect.

- END -

CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00027

PAGE OF
 2 4

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0003FEM2E as follows: 0003FEM2E (b) (4) - CSC Enterprise CLIN Product/Service Code: D399 Product/Service Description: OTHER ADP & TELECOMMUNICATIONS SERVICES Add Item 0003FEM2 as follows: 0003FEM2 (b) (4) - CSC O&M OY2 Delivery: 30 Days After Award				(b) (4)

CONTINUATION OF BLOCK 14:

SUMMARY BY MATRIX-CLIN

CLIN	Assess Fund Price	Monthly Fund Unit Price	Total Qty P00021	Total OY2 Assigned Funds	P00023			P00024			P00025			P00026			P00027		
					Addl Quant y	New Total Quantity	New Total \$ Months	Addl Quant Quantity	New Total Quantity	New Total OY2 Funding	Addl Quant y	New Total Quantity	New Total OY2 Funding	Addl Quant Quantity	New Total Quantity	New Total OY2 Funding	Addl Quant Quantity	New Total Quantity	New Total OY2 Funding
1001AA	\$ 4.2																		
1001AB	\$ 8.1																		
1001AC																			
2000AA																			
2000AE																			
2000AF																			
2000AQ																			
2000AR																			
2000AT																			
3000AA																			
3000AB																			
10000AB																			
10000AD																			
10000AE																			
10000AK																			
10000AL																			
10000AQ																			
10000AO-1																			
10000AO																			
13000AE																			
15000AA																			
16000AA																			
Enterprise CLIN * (gains or losses to fully fund DY- 2)				\$ 3,018,078.17			\$ 3,018,078.17			\$ 3,018,078.17			\$ 3,018,078.17			\$ 3,018,078.17			\$ 3,018,078.17

(+) (p)

New TOTAL thru P00022: \$ 15,430,369.80	TOTAL thru P00023 \$ 16,829,602.96	New TOTAL thru P00024 \$ 17,553,739.52	New TOTAL thru P00025 \$ 17,622,326.43	New Total thru P00026 \$ 17,677,168.83	New Total thru P00027 \$ 17,889,208.02
---	------------------------------------	--	--	--	--

* Enterprise
CLIN

CLINs added in P00024	above	
10000AE		
10000AO		

(+) (p)

CONTINUED:

2. The purpose of this modification is to incorporate O&M effort and funding for FEMA Exchange (Matrix CLINs 1001AA and 1001AC,) for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

Initially the total funding for OY-2 is increased by \$212,039.19 from \$17,677,168.83 to \$17,889,208.02.

Note: The "P00027" designation next to the Component name distinguishes the Matrix-CLINs added by P00027.

Component	Application	CLIN	Qty	Unit Price	Months	Cost
(b) (4) P00027 P00027	(b) (4)			(b) (4)		
Entrprise CLINs						
						GRAND TOTAL \$ 212,039.19

(Reference: RUIO-10-D1067)

3. The current funded value of OY-2 is summarized below:

P00021	(b) (4)	\$ 15,430,358.80
P00023	(b) (4)	\$ 111,885.64
P00023	(b) (4)	\$ 87,377.94
P00024	(b) (4)	\$ 1,924,137.14
P00025	(b) (4)	\$ 68,586.91
P00026	(b) (4)	\$ 54,840.40
P00027	(b) (4)	\$ 212,039.19
Current OY-2 Funded Amount:		\$ 17,889,208.02

4. All other terms and conditions of this task order remain unchanged and in full force and effect.

- END -

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO P00028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RUIO-10-D1082	5. PROJECT NO. (If applicable)
6 ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528	CODE DHS/OPO/ITAC	7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	CODE DHS/OPO/ITAC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 1500J CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		9A. AMENDMENT OF SOLICITATION NO (x)	9B. DATED (SEE ITEM 11)
CODE 1674481610000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO HSHQDC-06-D-00021 HSHQDC-08-J-00169	10B. DATED (SEE ITEM 13) 07/01/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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: Mutual Agreement of the Parties (FAR 43.103(a))
	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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

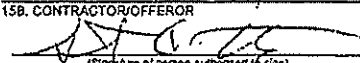

DUNS Number: 135962137+0000

The purpose of this modification is to realign funds for (b) (4) at DHS DC1 in Option Period Two.

(b) (4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) Ieth Polansky Sr. Contract Mgr.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Margaret L. Graves
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 05/17/10
15D. UNITED STATES OF AMERICA 	16C. DATE SIGNED 27 May 2010

NSN 7540-01-152-8070
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
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00028

PAGE OF
 2 5

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. The total amount of the task order remains unchanged at \$17,889,208.02. DO/DPAS Rating: NONE Period of Performance: 07/01/2008 to 12/31/2015				

SUMMARY BY MATRIX-CLIN

CLIN	Annual Fixed Price	Monthly Fixed Unit Price	Total Qty P00021	Total OY2 Assigned Funds	P00023		New Total Months	New Total OY2 Funding	P00024		P00024 Add'l Funds	New Total OY2 Funding	P00025		P00025 Add'l Funds	New Total OY2 Funding	P00026		P00026 Add'l Funds	New Total OY2 Funding
					Add'l Quant	New Total Quant			Add'l Quant	New Total Quant			Add'l Quant	New Total Quant			Add'l Quant	New Total Quant		

1001AA	(b) (4)																			
1001AB	(b) (4)																			
1001AC	(b) (4)																			
2000AA	(b) (4)																			
2000AE	(b) (4)																			
2000AF	(b) (4)																			
2000AQ	(b) (4)																			
2000AR	(b) (4)																			
2000AT	(b) (4)																			
3000AA	(b) (4)																			
3000AB	(b) (4)																			
10000AB	(b) (4)																			
10000AD	(b) (4)																			
10000AE	(b) (4)																			
10000AK	(b) (4)																			
10000AL	(b) (4)																			
10000AC	(b) (4)																			
10000AC	(b) (4)																			
10000AQ	(b) (4)																			
13000AE	(b) (4)																			
15000AA	(b) (4)																			
16000AA	(b) (4)																			

Enterprise CLINs - (balance of funding to fully fund OY-2)

New TOTAL thru P00022: \$ 15,430,358.80	TOTAL thru P00023 \$ 15,629,602.38	New TOTAL thru P00024 \$ 17,553,739.52	New TOTAL thru P00025 \$ 17,622,326.43	New Total thru P00026 \$ 17,677,168.83
---	------------------------------------	--	--	--

*Enterprise CLINs

CLINs added in P00024	above	(b) (4)
10000AE		
10000AO		

P00027	New				P00028	New			
Add'l	Total				Add'l	Total			
Quantit	Quantit	P00027/Add'l	New/Total OY2		Quantit	Quantit	P00028/Add'l	New/Total OY2	
y	y	Funds	Funding		y	y	Funds	Funding	

(b) (4)



New Tot thru P00027 \$ 17,889,208.02

New Total thru P00028 \$ 17,889,208.02

CONTINUED:

3. Funds Realignment:

Component	Application	CLIN	Qty	Unit Price	Months	Cost
-----------	-------------	------	-----	------------	--------	------

TAKE FROM:

(b) (4)	(b) (4)					
ADD TO:						
(b) (4)						

(Reference: RUIO-10-D1082)

3. The current funded value of OY-2 is summarized below:

P00021	(b) (4)	\$	15,430,358.80
P00023	(b) (4)	\$	(b) (4)
P00023	(b) (4)	\$	
P00024	(b) (4)	\$	1,924,137.14
P00025	(b) (4)	\$	88,588.91
P00026	(b) (4)	\$	54,840.40
P00027	(b) (4)	\$	212,039.19
P00028	(b) (4)	\$	-

Current OY-2 Funded Amount:	\$	17,889,208.02
-----------------------------	----	---------------

4. All other terms and conditions of this task order remain unchanged and in full force and effect.

- END -

2. AMENDMENT/MODIFICATION NO. P00029
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE DHS/OPO/ITAC
 Department of Homeland Security
 Office of Procurement Operations
 Information Tech. Acquisition Div.
 245 Murray Lane, SW
 Building 410
 Washington DC 20528
 7. ADMINISTERED BY (if other than item 6) CODE DHS/OPO/ITAC
 Department of Homeland Security
 Office of Procurement Ops. (ITAC)
 245 Murray Drive
 Bldg. 410
 Washington DC 20528

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 COMPUTER SCIENCES CORPORATION
 15000 CONFERENCE CENTER DRIVE
 CHANTILLY VA 201513080
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSHQDC-06-D-00021
 HSHQDC-08-J-00169
 10B. DATED (SEE ITEM 13)
 07/01/2008
 CODE 1674481610000 FACILITY CODE

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 See Schedule Net Increase: \$1,283,347.11

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:
 Mutual Agreement of the Parties (FAR 43.103(a))
 D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 135962137+0000
 The purpose of this task order modification is to add and fund line items 0003HSN2, 0003USV1, and 0003USV1E in Option Period Two.

- Add task order line Items 0003HSN2, funds for (b) (4) for Operations and Maintenance (O&M).
 - Add task order line Items 0003USV1 and 0003USV1E, funds for (b) (4) for Operations and Maintenance (O&M).
- DO/DPAS Rating: NONE
 Discount Terms:
 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. CONTRACT/OFFEROR
 Seth C. Pelansky Contract Mgr.
 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA
 06-09-10
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. DATE SIGNED
 Margaret L. Graves
 9 Jun 2010
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00029

PAGE OF
 2 5

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane Bldg. 410 Washington DC 20528 FOB: Destination Period of Performance: 07/01/2008 to 12/31/2015 Add Item 0003HSN2 as follows: 0003HSN2 (b) (4) CSC O&M Requisition No: RNPO-10-00053 Accounting Info: 400MPAD 000 L0 0302-06-000 90-04-0000-00-00-00-00 GE-OE-25-76 PO0053 Funded: (b) (4) Add Item 0003USV1E as follows: 0003USV1E (b) (4) CSC Enterprise CLIN Requisition No: RUIO-10-D1061 Delivery: 30 Days After Award Accounting Info: R10IAA1-000-IX-22-11-06-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4) Add Item 0003USV1 as follows: 0003USV1 (b) (4) - CSC O&M Requisition No: RUIO-10-D1061 Delivery: 30 Days After Award Accounting Info: R10IAA1-000-IX-22-11-06-000-02-05-0400-00-00-00-00 -GE-OE-25-41-000000 Funded: (b) (4)				(b) (4)

SUMMARY BY MATRIX-CLIN

Matrix	CLIN	Agency	Program	Activity	Account	Element	Rate	Unit	Quantity	Amount	Comments
--------	------	--------	---------	----------	---------	---------	------	------	----------	--------	----------

1001AA	(b) (4)										
1001AB											
1001AC											
2000AA											
2000AE											
2000AF											
2000AQ											
2000AR											
2000AT											
3000AA											
3000AB											
10000AB											
10000AD											
10000AE											
10000AK											
10000AL											
10000AO											
10000AQ											
13000AE											
15000AA											
16000AA											

Enterprise CLINs * (presence of funding in fully fund DY-2)

(b) (4)

New TOTAL thru P00022: \$ 15,430,358.80 TOTAL thru P00023 \$ 15,629,602.38 New TOTAL thru P00024 \$ 17,553,739.52 New TOTAL thru P00025 \$ 17,622,328.43 New Total thru P00026 \$ 17,677,168.83

*Enterprise CLINs

CLINs added in P00024	above	(b) (4)
-----------------------	-------	---------

Program	Sub	Activity	Task	Element	Account	Activity	Task	Element	Account	Activity	Task	Element	Account	Activity	Task	Element	Account
---------	-----	----------	------	---------	---------	----------	------	---------	---------	----------	------	---------	---------	----------	------	---------	---------

(b) (4)

(b) (4)

New Tot thru P00027 \$ 17,889,208.02

New Total thru P00028 \$ 17,889,208.02

New Total thru P00029 \$ 19,172,555.13

CONTINUED:

3. The purpose of this modification is incorporate O&M effort and funding for (b) (4) C) (Matrix CLINs 1001AC, 13000AE, 10000AL, 15000AA, 16000AA) and (b) (4) (Matrix CLINs 3000AA) for performance in OY-2 as shown below. The total not-to-exceed ceiling price of OY-2 remains unchanged.

Initially the total funding for OY-2 is increased by \$1,283,347.11 from \$17,889,208.02 to \$19,172,555.13.

Note: The "P00029" designation next to the Component name distinguishes the Matrix-CLINs added by P00029.

Component	Application	CLIN	Qty	Unit Price	Months	Cost
(b) (4)				(b) (4)		
Enterprise CLINs						
(Reference: RUIO-10-D10)						
(b) P00029						
(4) P00029						
Enterprise CLINs						
None						
(Reference: RNPO-10-00053)						
					GRAND TOTAL \$	1,283,347.11

4. The current funded value of OY-2 is summarized below:

P00021		\$	15,430,358.80
P00023	(b) (4)	\$	(b) (4)
P00023		\$	
P00024		\$	1,924,137.14
P00025		\$	68,588.91
P00026		\$	54,840.40
P00027		\$	212,039.19
P00028		\$	-
P00029		\$	1,283,347.11

Current OY-2 Funded Amount:	\$	19,172,555.13
------------------------------------	-----------	----------------------

5. All other terms and conditions of this task order remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. RUIO-10-D1081	
8. ISSUED BY Department of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW Building 410 Washington DC 20528		CODE DHS/OPO/ITAC		5. PROJECT NO. (if applicable)	
				7. ADMINISTERED BY (if other than Item 8) Department of Homeland Security Office of Procurement Ops. (ITAC) 245 Murray Drive Bldg. 410 Washington DC 20528	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 201513080		CODE 1674481610000		FACILITY CODE	
				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-06-D-00021 HSHQDC-08-J-00169	
				10B. DATED (SEE ITEM 13) 07/01/2008	

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)
N/A

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: Mutual Agreement of the Parties (FAR 43.103 (a))
	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 (Organized by UCF section headings, including solicitation/contract subject matter where feasible).
 DUNS Number: 135962137+0000
 The purpose of this modification is to incorporate revised contract pricing for CLIN 10000 - Storage and Backup/Restore Support under Task Order No. HSHQDC-08-J-00169 of Eagle Contract No. HSHQDC-06-D-00021 for the Stennis Data Center 1 (DC1).

Effective the date of this modification:
 1. Attachment A - Fixed Price Matrix is hereby deleted in its entirety and replaced with Attachment A, entitled "Fixed Price Matrix (One Time & Monthly)", to Modification No. P00030.

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) Seth C. Dikensky, Mg. A. Contract		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Margaret L. Graves	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>		16B. UNITED STATES OF AMERICA <i>[Signature]</i>	
15C. DATE SIGNED 6-17-10		16C. DATE SIGNED 18 Jun 2010	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-06-D-00021/HSHQDC-08-J-00169/P00030

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2. The unit prices of the following Sub-CLINs are reduced as shown in Attachment A, and apply to Option Year 2 through Option Year 6B: a. CLIN 10000AA b. CLIN 10000AB c. CLIN 10000AD d. CLIN 10000AE e. CLIN 10000AF f. CLIN 10000AG g. CLIN 10000AO h. CLIN 10000AP 3. The total amount of the task order remains unchanged at \$19,172,555.13. 4. All other terms and conditions of this task order remain unchanged and in full force and effect. DO/DPAS Rating: NONE Period of Performance: 07/01/2008 to 12/31/2015				

CONTINUED:

CLIN REDUCTION	CLIN	Prior Unit Price	New Unit Price
	10000AA	(b) (4)	
	10000AB		
	10000AD		
	10000AE		
	10000AF		
	10000AG		
	10000AO		
	10000AP		

(Reference: RUIO-10-D1081)

5. The current funded value of OY-2 is summarized below:

P00021		\$	15,430,358.80
P00023	(b) (4)	\$	(b) (4)
P00023		\$	
P00024		\$	1,924,137.14
P00025		\$	68,588.91
P00024		\$	1,924,137.14
P00027		\$	212,039.19
P00028		\$	-
P00029		\$	1,283,347.11
P00030		\$	-

Current OY-2 Funded Amount:	\$	19,172,555.13
-----------------------------	----	---------------

- END -

Fixed Rate Price Matrix (One Time & Monthly)

Price is Annual Rate Divided by 12 and Rounded to 2 Decimals

CLIN	Description	Unit of Measure	Modified cost type: monthly, one-time, or per unit	OY2 2010	OY3 2011	OY4 2012	OY5 2013	OY6A 2014	OY6B 2015
1000			(b) (4)						
1001AA									
1001AB									
1001AC									
2000									
2000AA									
2000AE									
2000AF									
2000AG									
2000AH									
2000									
	1Q								
	AR								
2000AT									
3000									
3000AA									
3000AB									
4000									
4000AA									
4000AB									
5000									
5000AA									
5000AB									
5000AC									
5000AE									
5000AF									
5000AG									
5000AH									
5000AI									
5000AJ									
5000AK									
5000AD									
	AP								
	AQ								
6000									
6000AA									
6000AE									
6000AF									
6000AG									
6000AH									
6000AI									
6000AJ									
6000AK									
6000AL									
6000AM									
7000									
7000AA									
7000AB									
8000									
8000AA									
8000AB									
8000AC									
8000AD									

ATTACHMENT A HSHQDC-06-D-00021 HSHQDC-08-J-00169/P00030

8000AE
8000AF
8000AG
8000

8000AI
8000AJ
8000AK
8000AL
8000AM
8000AP
8000AQ
8000AR
8000AS
8000AT
8000AU
8000AV
8000AW
8000AX
8000AY

ATTACHMENT A HSHQDC-06-D-00021 HSHQDC-08-J-00169/P00030

9000AA
10000
10000AA
10000AB
10000AC
10000AD
10000AE
10000AF
10000AG
10000AK
10000AL
10000AO
10000AQ-1
10000AP
10000AQ

11000
11000AA
11000AB

12000
13000

13000AE-1
13000AE-2
13000AJ-1
13000AJ-2
14000
14000AA

14000AB
14000AC

15000
15000AA
16000
16000AA

