

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00007 See Block 16C (b)(7)(E)

6. ISSUED BY CODE (b)(7)(E) 7. ADMINISTERED BY (If other than Item 6) CODE (b)(7)(E)
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 THUNDERCAT TECHNOLOGY LLC ATTN THUNDERCAT TECHNOLOGY LLC 1775 WIEHLE AVE SUITE (b)(6); RESTON VA 201905109
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x HSHQDC-13-D-00002 HSCEDM-16-J-00045
 10B. DATED (SEE ITEM 13) 09/21/2016
 CODE 8098871640000 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 Decrease: (b)(4)
 See Schedule

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

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X Funding Only Action IAW HSHQDC-13-D-00002

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: 809887164
 COR: (b)(6); (b)(7)(C) (802)-657-(b)(6); (b)(6); (b)(7)(C)
 ACOR: (802)-657-(b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 657-(b)(6); (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 674-(b)(6); (b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C) (202)-732-(b)(6); (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(7)(C)

The purpose of this modification is to de-obligate funds in the amount of (b)(4)

As a result of this change, the total amount obligated is decreased:
 Continued ...
 Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
 (b)(6); (b)(7)(C) Contracts Administrator (b)(6); (b)(7)(C)
 15B. DATE SIGNED
 (b)(6); (b)(7)(C) 7 August 2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00007

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NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Exempt Action: Y Sensitive Award: SPII</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>FOB: Destination</p> <p>Period of Performance: 09/25/2016 to 09/24/2019</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>ADD 4 SOCIAL MEDIA ANALYSTS - 2/NCATC & 2/PERC funding period for the 4 additional SME's is 1/25/18 through 9/24/18.</p> <p>The amount for this CLIN has decreased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on that item (s) beyond that point. The government will not be obligated to reimburse the service provider in the excess of the amount allotted to those item (s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>				335,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. (b)(7)(E)	5. PROJECT NO. (If applicable)
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536	CODE (b)(7)(E)	7. ADMINISTERED BY (If other than Item 6) ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536	CODE (b)(7)(E)
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THUNDERCAT TECHNOLOGY LLC ATTN THUNDERCAT TECHNOLOGY LLC 1775 WENLE AVE SUITE (b)(7)(E) RESTON VA 201905109		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 8098871640000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-13-D-00002 HSCEDM-16-J-00045	10B. DATED (SEE ITEM 13) 09/21/2016

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	Funding Only Action IAW HSHQDC-13-D-00002

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: 809887164
 COR: (b)(6); (b)(7)(C) (802)-657-(b)(6); (b)(7)(C)
 ACOR: (b)(6); (b)(7)(C) (802)-657-(b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 657-(b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 674-(b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C) (202)-732-(b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(7)(C)

There is one (1) requisition associated with this modification; 192118FHQNCATC028

The purpose of this modification (P00008) is to de-obligate funds in the amount of Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C) Contracts Administrator	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) (Signature of person authorized to sign)	15C. DATE SIGNED 9/7/2018 Sign By

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00008

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NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(4) from CLIN 0004, Item 5, MDL 1 on task order HSCEDM-16-J-00045 between DHS ICE and Thundercat Technology, LLC concerning social media services.</p> <p>As a result, the total amount obligated is decreased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Exempt Action: Y Sensitive Award: SPII</p> <p>Discount Terms: Net 30</p> <p>Accounting Info: (b)(7)(E)</p> <p>FOB: Destination</p> <p>Period of Performance: 09/25/2016 to 09/24/2019</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>ADD 4 SOCIAL MEDIA ANALYSTS - 2/NCATC & 2/PERC Funding period for the 4 additional SME's is 1/25/18 through 9/24/18.</p> <p>The amount for CLIN 004, Item 5, MDL 1 has decreased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on that item (s) beyond that point. The government will not be obligated to reimburse the service provider in the excess of the amount allotted to those item (s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>				280,000.00

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00009 See Block 16C (b)(7)(E)

6. ISSUED BY CODE (b)(7)(E) 7. ADMINISTERED BY (If other than Item 6) CODE (b)(7)(E)
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 THUNDERCAT TECHNOLOGY LLC (x)
 ATTN THUNDERCAT TECHNOLOGY LLC
 1775 WIEHLE AVE
 SUITE (b)(6);
 RESTON VA 201905109

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSHQDC-13-D-00002
 HSCEDM-16-J-00045

10B. DATED (SEE ITEM 13)
 09/21/2016

CODE 8098871640000 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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
 See Schedule

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

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X IAW FAR 52.217-9

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: 809887164
 COR: (b)(6); (b)(7)(C) (802)-657-(b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)
 ACOR: (b)(6); (b)(7)(C) (802)-657-(b)(7)(C) - (b)(6); (b)(7)(C)
 Vendor PO: (b)(6); (b)(7)(C) (703) 657-(b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)
 Vendor PO: (b)(6); (b)(7)(C) (703) 674-(b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)

There is one (1) requisition associated with this modification; 192118FHQNCATC025

The purpose of this modification (P00009) is to exercise Option Year Two (2) CLINS with a Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6); (b)(7)(C)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED
 (Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00009

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NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>period of performance of 09/25/2018 through 09/24/2019 on task order HSCEDM-16-J-00045 between DHS ICE and Thundercat Technology, LLC concerning social media services.</p> <p>As a result, the total amount obligated is increased:</p> <p>From (b)(4) By: \$ To: \$</p> <p>Exempt Action: Y Sensitive Award: SPII Discount Terms: Net 30 FOB: Destination Period of Performance: 09/25/2016 to 09/24/2019</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p>				
2001	<p>OPTION PERIOD TWO</p> <p>ONSITE SERVICES FOR FOUR (4) SUBJECT MATTER EXPERTS (SMEs) PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS.</p> <p>The Option Year Two CLINs will be funded by two six month option Sub-CLINs</p> <p>See SubCLINs for details.</p>			(b)(4)	0.00
2001A	<p>Add Item 2001A as follows:</p> <p>4 SMEs for 6 months.</p> <p>(b)(4) per SME per month.</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				525,145.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00009

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NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001B	Add Item 2001B as follows: 4 SMEs for 6 months. (b)(4) per SME per month. Amount: (b)(4) Option Line Item) 03/25/2019 Product/Service Code: R424 Product/Service Description: SUPPORT-PROFESSIONAL: EXPERT WITNESS Accounting Info: Funded: \$0.00				0.00
2002	Change Item 2002 to read as follows (amount shown is the total amount): OPTION PERIOD TWO UP TO FOUR (4) SUBJECT MATTER EXPERTS (SMEs) PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS. The Option Year Two CLINs will be funded by two six month option Sub-CLINs. See SubCLINs for details.			(b)(4)	0.00
2002A	Add Item 2002A as follows: 4 SMEs for 6 months. (b)(4) per SME per month. Accounting Info: (b)(7)(E)				525,145.50
2002B	Add Item 2002B as follows: 4 SMEs for 6 months. (b)(4) per SME per month. Amount: (b)(4) Option Line Item) 03/25/2019 Product/Service Code: R424 Product/Service Description: SUPPORT-PROFESSIONAL: EXPERT WITNESS Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00009

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NAME OF OFFEROR OR CONTRACTOR
 THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: Funded: \$0.00 Not withstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on that item (s) beyond that point. The government will not be obligated to reimburse the service provider in the excess of the amount allotted to those item (s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00010
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. (b)(7)(E)
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE (b)(7)(E)
 7. ADMINISTERED BY (If other than Item 6) CODE (b)(7)(E)
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 THUNDERCAT TECHNOLOGY LLC
 ATTN THUNDERCAT TECHNOLOGY LLC
 1775 WIEHLE AVE
 SUITE (b)(6);
 RESTON VA 201905109
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSHQDC-13-D-00002
 HSCEDM-16-J-00045
 10B. DATED (SEE ITEM 13)
 09/21/2016
 CODE 8098871640000 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: (b)(4)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X FUNDING ONLY ACTION IAW HSHQDC-13-D-00002

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: 809887164
 COR: (b)(6); (b)(7)(C) (802)-657-(b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)
 ACOR: (b)(6); (b)(7)(C) (802)-657-(b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 657-(b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 674-(b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C) (202)-732-(b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)

There is one (1) requisition associated with this modification; 192118FHQNCATC026
 The purpose of this modification (P00010) is to add funding in the amount of (b)(4) to
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
 (b)(6); (b)(7)(C)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED
 (Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00010

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NAME OF OFFEROR OR CONTRACTOR
 THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001A	<p>task order HSCEDM-16-J-00045 between DHS ICE and Thundercat Technology, LLC concerning social media services.</p> <p>As a result, the total amount obligated hereby increases:</p> <p>From (b)(4)</p> <p>By: \$</p> <p>To: \$</p> <p>Exempt Action: Y Sensitive Award: SPII</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 09/25/2016 to 09/24/2019</p> <p>Change Item 2001A to read as follows (amount shown is the total amount):</p> <p>4 SMEs for 11 months.</p> <p>(b)(4) per SME per month.</p> <p>The total amount for CLIN 2001A hereby increases</p> <p>From (b)(4)</p> <p>By: \$</p> <p>To: \$</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: \$(b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded (b)(4)</p> <p>Continued ...</p>				962,766.75

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00010

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NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001B	<p>Change Item 2001B to read as follows (amount shown is the total amount):</p> <p>4 SMEs for 1 month.</p> <p>(b)(4) per SME per month.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>07/25/2019</p> <p>Product/Service Code: R424</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: EXPERT WITNESS</p> <p>Accounting Info:</p> <p>Funded: \$0.00</p>				0.00
2002A	<p>Change Item 2002A to read as follows (amount shown is the total amount):</p> <p>4 SMEs for 11 months.</p> <p>(b)(4) per SME per month.</p> <p>The total amount for CLIN 2002A hereby increases</p> <p>From: (b)(4)</p> <p>By: \$ (b)(4)</p> <p>To: \$ (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(E)</p> <p>Funded: (b)(4)</p>				962,766.75
2002B	<p>Change Item 2002B to read as follows (amount shown is the total amount):</p> <p>4 SMEs for 1 month.</p> <p>(b)(4) per SME per month.</p> <p>Amount: (b)(4) (Option Line Item)</p> <p>07/25/2019</p> <p>Product/Service Code: R424</p> <p>Product/Service Description: SUPPORT-PROFESSIONAL: EXPERT WITNESS</p> <p>Continued ...</p>				0.00

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
 THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: Funded: \$0.00 Not withstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on that item (s) beyond that point. The government will not be obligated to reimburse the service provider in the excess of the amount allotted to those item (s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

P00009

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

(b)(7)(E)

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

(b)(7)(E)

7. ADMINISTERED BY (If other than Item 6)

CODE

(b)(7)(E)

ICEDETERMENT COMPLIANCE REMOVALS
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
801 I STREET NW SUITE (b)(6);
WASHINGTON DC 20536 (b)(7)(C)

ICEDETERMENT COMPLIANCE REMOVALS
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
801 I STREET NW SUITE (b)(6);
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

THUNDERCAT TECHNOLOGY LLC
ATTN THUNDERCAT TECHNOLOGY LLC
1775 WIEHLE AVE
SUITE (b)(6);
RESTON VA 201905109 (b)(7)(C)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

HSHQDC-13-D-00002

HSCEDM-16-J-00045

10B. DATED (SEE ITEM 13)

09/21/2016

CODE 8098871640000

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:

(b)(4)

See Schedule

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

CHECK ONE

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

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

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

D. OTHER (Specify type of modification and authority)

X IAW FAR 52.217-9

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: 809887164

COR: (b)(6); (b)(7)(C) (802)-657-(b)(6); (b)(7)(C) (b)(6); (b)(7)(C)

ACOR: (b)(6); (b)(7)(C) (802)-657-(b)(6); (b)(7)(C)

Vendor POC: (b)(6); (b)(7)(C) (703) 657-(b)(6); (b)(7)(C) (b)(6); (b)(7)(C)

Vendor P: (b)(6); (b)(7)(C) (703) 674-(b)(6); (b)(7)(C) (b)(6); (b)(7)(C)

Contract Specialist: (b)(6); (b)(7)(C) (202)-732-(b)(6); (b)(7)(C) (b)(6); (b)(7)(C)

Contracting Officers: (b)(6); (b)(7)(C) 202-732-(b)(6); (b)(7)(C) (b)(6); (b)(7)(C)

There is one (1) requisition associated with this modification; 192118FHQNCATC025

The purpose of this modification (P00009) is to exercise Option Year Two (2) CLINS with a Continued ...

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

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

(b)(6); (b)(7)(C) /Contracts Administrator

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

(b)(6); (b)(7)(C)

15B. CONTRACTOR/OFFEROR

(b)(6); (b)(7)(C)

15C. DATE SIGNED

9/21/2018

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00009

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NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>period of performance of 09/25/2018 through 09/24/2019 on task order HSCEDM-16-J-00045 between DHS ICE and Thundercat Technology, LLC concerning social media services.</p> <p>As a result, the total amount obligated is increased:</p> <p>From: (b)(4)</p> <p>By: \$</p> <p>To: \$</p> <p>Exempt Action: Y Sensitive Award: SPII</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 09/25/2016 to 09/24/2019</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p>				
2001	<p>OPTION PERIOD TWO</p> <p>ONSITE SERVICES FOR FOUR (4) SUBJECT MATTER EXPERTS (SMEs) PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS.</p> <p>The Option Year Two CLINs will be funded by two six month option Sub-CLINs</p> <p>See SubCLINs for details.</p> <p>Add Item 2001A as follows:</p>				
	<p>4 SMEs for 6 months.</p> <p>(b)(4) per SME per month.</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p> <p>Continued ...</p>				0.00
2001A					525,145.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00009

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NAME OF OFFEROR OR CONTRACTOR
 THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001B	Add Item 2001B as follows: 4 SMEs for 6 months. (b)(4) per SME per month. Amount: (b)(4) (Option Line Item) 03/25/2019 Product/Service Code: R424 Product/Service Description: SUPPORT-PROFESSIONAL: EXPERT WITNESS Accounting Info: Funded: \$0.00				0.00
2002	Change Item 2002 to read as follows (amount shown is the total amount): OPTION PERIOD TWO UP TO FOUR (4) SUBJECT MATTER EXPERTS (SMEs) PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS. The Option Year Two CLINs will be funded by two six month option Sub-CLINs. See SubCLINs for details.	(b)(4)			0.00
2002A	Add Item 2002A as follows: 4 SMEs for 6 months. (b)(4) per SME per month. Accounting Info: (b)(7)(E) Funded: (b)(4)				525,145.50
2002B	Add Item 2002B as follows: 4 SMEs for 6 months. (b)(4) per SME per month. Amount: (b)(4) (Option Line Item) 03/25/2019 Product/Service Code: R424 Product/Service Description: SUPPORT-PROFESSIONAL: EXPERT WITNESS Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00009

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NAME OF OFFEROR OR CONTRACTOR
 THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: Funded: \$0.00 Not withstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on that item (s) beyond that point. The government will not be obligated to reimburse the service provider in the excess of the amount allotted to those item (s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

(b)(7)(E)

PAGE OF

1 9

2. CONTRACT NO.
HSHQDC-13-D-00002

3. AWARD/
EFFECTIVE DATE

4. ORDER NUMBER
HSCEDM-16-J-00045

5. SOLICITATION NUMBER

6. SOLICITATION
ISSUE DATE

7. FOR SOLICITATION
INFORMATION CALL:

(b)(6); (b)(7)(C)

b. TELEPHONE NUMBER

202-732

(b)(6);

(b)(7)(C)

(No collect calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY

(b)(7)(E)

ICEDETENTION COMPLIANCE REMOVALS
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
801 I STREET NW SUITE (b)(6);
WASHINGTON DC 20536

10. THIS ACQUISITION IS

UNRESTRICTED OR

SET ASIDE: 100.00 % FOR:

SMALL BUSINESS

WOMEN-OWNED SMALL BUSINESS

(WOSB) ELIGIBLE UNDER THE WOMEN-OWNED

HUBZONE SMALL BUSINESS

SMALL BUSINESS PROGRAM

NAICS: 541519

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

EDWOSB

8(A)

SIZE STANDARD: 150

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

RFP

IFB

RFP

15. DELIVER TO

CODE

(b)(7)(E)

ICE ENFORCEMENT REMOVAL
IMMIGRATION AND CUSTOMS ENFORCEMENT
801 I STREET NW
SUITE (b)(6);
WASHINGTON DC 20536

16. ADMINISTERED BY

CODE

(b)(7)(E)

ICEDETENTION COMPLIANCE REMOVALS
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
801 I STREET NW SUITE (b)(6);
WASHINGTON DC 20536

17a. CONTRACTOR/OFFEROR

CODE

(b)(7)(E)

FACILITY CODE

THUNDERCAT TECHNOLOGY LLC
ATTN THUNDERCAT TECHNOLOGY LLC
1775 WIEHLE AVE
SUITE (b)(6);
RESTON VA 201905109

18a. PAYMENT WILL BE MADE BY

CODE

(b)(7)(E)

DALLAS FINANCE CENTER
PO BOX 561567
ATTN (b)(6); (b)(7)(C)
DALLAS TX 75356-1567

TELEPHONE NO.

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 809887164 COR: (b)(6); (b)(7)(C) (802) - 657 - (b)(6); - (b)(6); (b)(7)(C) ACOR: (b)(6); (b)(7)(C) (802) - 657 - (b)(6); (b)(6); (b)(7)(C) Contract Specialist: (b)(6); (b)(7)(C) (202) - 732 - (b)(6); (b)(6); (b)(7)(C) Contracting Officer: (b)(6); (b)(7)(C) (202) - 732 - (b)(6); (b)(6); (b)(7)(C) Vendor POC: (b)(6); (b)(7)(C) (703) 657 - (b)(6); (b)(6); (b)(7)(C)				
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA

See schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$500,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA

ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

30c. DATE SIGNED

9/23/16

31b. NAME OF CONTRACTING OFFICER (Type or print)

(b)(6); (b)(7)(C)

31c. DATE SIGNED

09/23/16

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Vendor POC: (b)(6); (b)(7)(C) (703) 67 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) This order is issued in accordance with the DHS First Source II Contract HSHQDC-13-D-00002. All First Source II Contract terms and conditions apply. The contractor will provide onsite services in accordance with the task order, the response provided by Thundercat Technologies, and the attached Statement of work. Exempt Action: Y Accounting Info: (b)(7)(E) Period of Performance: 09/25/2016 to 09/24/2019 ONSITE SERVICES FOR 4 SUBJECT MATTER EXPERTS PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS 9/25/2016 through 3/24/2017				500,000.00
0002	ONSITE SERVICES FOR 4 SUBJECT MATTER EXPERTS PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS 3/25/2017 through 9/24/2017 Amount: \$(b)(4) (Option Line Item) 03/24/2017 Fully Funded Obligation Amount (b)(4) Continued ...			(b)(4)	0.00

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32c. DATE _____ 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____
 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

33. SHIP NUMBER _____ 34. VOUCHER NUMBER _____ 35. AMOUNT VERIFIED CORRECT FOR _____ 36. PAYMENT COMPLETE PARTIAL FINAL 37. CHECK NUMBER _____
 PARTIAL FINAL

38. S/R ACCOUNT NUMBER _____ 39. S/R VOUCHER NUMBER _____ 40. PAID BY _____

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT _____ 42a. RECEIVED BY (Print) _____
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ 41c. DATE _____ 42b. RECEIVED AT (Location) _____
 42c. DATE REC'D (YY/MM/DD) _____ 42d. TOTAL CONTAINERS _____

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NAME OF OFFEROR OR CONTRACTOR
 THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	ADDITIONAL 4 SME PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS Amount: (b)(4) (Option Line Item) 10/24/2017 Fully Funded Obligation Amount (b)(4)	(b)(4)			0.00
1001	OPTION PERIOD ONE ONSITE SERVICES FOR 4 SUBJECT MATTER EXPERTS PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS Amount: (b)(4) (Option Line Item) 08/25/2017				0.00
1002	OPTION PERIOD ONE ADDITIONAL 4 SME PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS Amount: (b)(4) (Option Line Item) 10/23/2017				0.00
2001	OPTION PERIOD TWO ONSITE SERVICES FOR 4 SUBJECT MATTER EXPERTS PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS Amount: (b)(4) (Option Line Item) 08/25/2018				0.00
2002	OPTION PERIOD TWO ADDITIONAL 4 SME PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS Amount: (b)(4) (Option Line Item) 10/22/2018 Invoice Instructions: ICE - ERO Contracts Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> • Invoice.Consolidation@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO-FHQ-CED</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii). Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management.</p> <p>3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:</p> <p>(i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(E)</p> <p>(b)(7) for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov.</p> <p>The total amount of award: \$3,824,988.75. The obligation for this award is shown in box 26.</p>				

Clause(s):

CUSTOM CO ADDED TERMS AND CONDITIONS

In the case of a conflict between the terms and conditions of the contractor's agreement and the terms and conditions of this purchase order, all applicable federal statutes and regulations shall govern.

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 2015)

This clause is incorporated by reference. The full text of the clause is available at:
<https://www.acquisition.gov/FAR/>.

52.217-9 -- Option to Extend the Term of the Contract (Mar 2000)

As prescribed in 17.208(g), insert a clause substantially the same as the following:

(a) The Government may extend the term of this contract by written notice to the Contractor within one; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least one day before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three years .

FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (JUNE 2016)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015)
- 52.233-3 Protest After Award (AUG 1996)
- 52.233-4 Applicable Law for Breach of Contract Claim (OCT 2004)

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- 52.203-6 Restrictions on Subcontractor Sales to the Government (SEPT 2006)
 - Alternate I (OCT 1995)
- 52.203-13 Contractor Code of Business Ethics and Conduct (OCT 2015)
- 52.203-15 Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUNE 2010)
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2015)
- [Reserved]
- 52.204-14 Service Contract Reporting Requirements (JAN 2014)
- 52.204-15 Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014)
- 52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (OCT 2015)
- 52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (JUL 2013)
- [Reserved]
- 52.219-3 Notice of Total HUBZone Set-Aside (NOV 2011)
 - Alternate I (NOV 2011)
- 52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014)
 - Alternate I (JAN 2011)
- [Reserved]
- 52.219-6 Notice of Total Small Business Set-Aside (NOV 2011)
 - Alternate I (NOV 2011)
 - Alternate II (NOV 2011)
- 52.219-7 Notice of Partial Small Business Set-Aside (JUN 2003)
 - Alternate I (OCT 1995)
 - Alternate II (MAR 2004)
- 52.219-8 Utilization of Small Business Concerns (OCT 2014)
- 52.219-9 Small Business Subcontracting Plan (OCT 2015)

- Alternate I (OCT 2001)
- Alternate II (OCT 2001)
- Alternate III (OCT 2015)
- 52.219-13 Notice of Set-Aside of Orders (NOV 2011)
- 52.219-14 Limitations on Subcontracting (NOV 2011)
- 52.219-16 Liquidated Damages – Subcontracting Plan (JAN 1999)
- 52.219-27 Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011)
- 52.219-28 Post Award Small Business Program Rerepresentation (JUL 2013)
- 52.219-29 Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (DEC 2015)
- 52.219-30 Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (DEC 2015)
- 52.222-3 Convict Labor (JUN 2003)
- 52.222-19 Child Labor – Cooperation with Authorities and Remedies (FEB 2016)
- 52.222-21 Prohibition of Segregated Facilities (APR 2015)
- 52.222-26 Equal Opportunity (APR 2015)
- 52.222-35 Equal Opportunity for Veterans (OCT 2015)
- 52.222-36 Equal Opportunity for Workers with Disabilities (JUL 2014)
- 52.222-37 Employment Reports on Veterans (OCT 2015)
- 52.222-40 Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)
- 52.222-50 Combating Trafficking in Persons (MAR 2015)
- Alternate I (MAR 2014)
- 52.222-54 Employment Eligibility Verification (OCT 2015)
- 52.223-9 Estimate of Percentage of Recovered Material Content for EPA-Designated Products (MAY 2008)
- Alternate I (MAY 2008)
- 52.223-11 Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016)

- 52.223-12 Maintenance, Service, Repair or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016)
- 52.223-13 Acquisition of EPEAT®-Registered Imaging Equipment (JUNE 2014)
 - Alternate I (OCT 2015)
- 52.223-14 Acquisition of EPEAT®-Registered Televisions (JUNE 2014)
 - Alternate I (JUNE 2014)
- 52.223-15 Energy Efficiency in Energy-Consuming Products (DEC 2007)
- 52.223-16 Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015)
 - Alternate I (JUNE 2014)
- 52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)
- 52.223-20 Aerosols (JUN 2016)
- 52.223-21 Foams (JUN 2016)
- 52.225-1 Buy American – Supplies (MAY 2014)
- 52.225-3 Buy American – Free Trade Agreements – Israeli Trade Act (MAY 2014)
 - Alternate I (MAY 2014)
 - Alternate II (MAY 2014)
 - Alternate III (MAY 2014)
- 52.225-5 Trade Agreements (FEB 2016)
- 52.225-13 Restrictions on Certain Foreign Purchases (JUN 2008)
- 52.225-26 Contractors Performing Private Security Functions Outside the United States (JUL 2013)
- 52.226-4 Notice of Disaster or Emergency Area Set-Aside (NOV 2007)
- 52.226-5 Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007)
- 52.232-29 Terms for Financing of Purchases of Commercial Items (FEB 2002)
- 52.232-30 Installment Payments for Commercial Items (OCT 1995)
- 52.232-33 Payment by Electronic Funds Transfer—System for Award Management (JUL 2013)
- 52.232-34 Payment by Electronic Funds Transfer—Other than System for Award Management (JUL 2013)
- 52.232-36 Payment by Third Party (MAY 2014)

- 52.239-1 Privacy or Security Safeguards (AUG 1996)
- 52.247-64 Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006)
 - Alternate I (APR 2003)

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- 52.222-17 Nondisplacement of Qualified Workers (MAY 2014)
- 52.222-41 Service Contract Labor Standards (MAY 2014)
- 52.222-42 Statement of Equivalent Rates for Federal Hires (MAY 2014)
- 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards—Price Adjustment (Multiple Year and Option Contracts) (MAY 2014)
- 52.222-44 Fair Labor Standards Act and Service Contract Act—Price Adjustment (MAY 2014)
- 52.222-51 Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (MAY 2014)
- 52.222-53 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (MAY 2014)
- 52.222-55 Minimum Wages Under Executive Order 13658 (DEC 2015)
- 52.226-6 Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014)
- 52.237-11 Accepting and Dispensing of \$1 Coin (SEPT 2008)

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).
- (ii) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.
- (iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015)
- (v) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).
- (vi) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- (vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (viii) 52.222-37, Employment Reports on Veterans (Oct 2015) (38 U.S.C. 4212)
- (ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (x) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).
- (xi)
 - ___(A) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O 13627).
 - ___(B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O 13627).
- (xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).
- (xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (41 U.S.C. chapter 67).
- (xiv) 52.222-54, Employment Eligibility Verification (Oct 2015).
- (xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).
- (xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xviii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <https://www.acquisition.gov/FAR/>.

FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUNE 2013)

This clause is incorporated by reference. The full text of the clause is available at: <https://www.acquisition.gov/FAR/>.

FAR 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)

This clause is incorporated by reference. The full text of the clause is available at: <https://www.acquisition.gov/FAR/>.

FAR 52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (NOV 2015)

(a) Definitions. As used in this clause—

"Inverted domestic corporation" means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

"Subsidiary" means an entity in which more than 50 percent of the entity is owned—

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(b) If the contractor reorganizes as an inverted domestic corporation or becomes a subsidiary of an inverted domestic corporation at any time during the period of performance of this contract, the Government may be prohibited from paying for Contractor activities performed after the date when it becomes an inverted domestic corporation or subsidiary. The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(c) Exceptions to this prohibition are located at 9.108-2.

(d) In the event the Contractor becomes either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation during contract performance, the Contractor shall give written notice to the Contracting Officer within five business days from the date of the inversion event.

FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 5 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

FAR 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)

The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation on the Government installation. If the Contractor's failure to use reasonable care causes damage to any of this property, the Contractor shall replace or repair the damage at no expense to the Government as the Contracting Officer directs. If the Contractor fails or refuses to make such repair or replacement, the Contractor shall be liable for the cost, which may be deducted from the contract price.

HSAR 3052.209-70 PROHIBITION ON CONTRACTS WITH CORPORATE EXPATRIATES (JUN 2006)

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

- (i) warrants;
- (ii) options;
- (iii) contracts to acquire stock;
- (iv) convertible debt instruments; and
- (v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00001 See Block 16C (b)(7)(E)

6. ISSUED BY CODE (b)(7)(E) 7. ADMINISTERED BY (If other than Item 6) CODE (b)(7)(E)
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 THUNDERCAT TECHNOLOGY LLC (x)
 ATTN THUNDERCAT TECHNOLOGY LLC
 1775 WIEHLE AVE
 SUITE (b)(6); (b)(7)(C)
 RESTON VA 201905109

9B. DATED (SEE ITEM 11)
 9C. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSHQDC-13-D-00002
 HSCEDM-16-J-00045
 10B. DATED (SEE ITEM 13)
 09/21/2016

CODE 8098871640000 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. (b)(4)

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b)(4)
 See Schedule

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

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

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: 809887164
 COR (b)(6); (b)(7)(C) (802) - 657 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 ACO (b)(6); (b)(7)(C) (802) - 657 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 Contract Specialist (b)(6); (b)(7)(C) (202) - 732 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) (202) - 732 (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 657 - (b)(6); (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 674 - (b)(6); (b)(6); (b)(7)(C)

The purpose of this modification is to exercise CLIN 0002, and to fully fund the CLIN in the amount of (b)(4)

Continued ...
 Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)

15C. DATE SIGNED 16C. DATE SIGNED
 3/22/2017 3/22/17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00001

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2 2

NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>As a result of this modification, the total funding for this order has increased:</p> <p>From: (b)(4)</p> <p>By:</p> <p>To:</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: SPII Accounting Info: (b)(7)(E)</p> <p>FOB: Destination Period of Performance: 09/25/2016 to 09/24/2019</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>ONSITE SERVICES FOR 4 SUBJECT MATTER EXPERTS PLUS NECESSARY SUBSCRIPTION AND ADMINISTRATIVE TOOLS 3/25/2017 through 9/24/2017</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on that item (s) beyond that point. The government will not be obligated to reimburse the service provider in the excess of the amount allotted to those item (s) for performance beyond the funding allotted.</p>			(b)(4)	490,000.00

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00002 See Block 16C

6. ISSUED BY COD (b)(7)(E) 7. ADMINISTERED BY (If other than Item 6) CODE (b)(7)(E)
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION (b)(6); (b)(7)(C) 801 I STREET NW SUITE (b)(6); (b)(7)(C) WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 THUNDERCAT TECHNOLOGY LLC ATTN THUNDERCAT TECHNOLOGY LLC 1775 WIEHLE AVE SUITE (b)(6); (b)(7)(C) RESTON VA 201905109

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSHQDC-13-D-00002 HSCEDM-16-J-00045

10B. DATED (SEE ITEM 13)
 09/21/2016

CODE 8098871640000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

D. OTHER (Specify type of modification and authority)
 X Bilateral Modification FAR 43.103(a)

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: 809887164
 COR: (b)(6); (b)(7)(C) (802) - 657 - (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 ACOR: (b)(6); (b)(7)(C) (802) - 657 - (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C) (202) - 732 - (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) (202) - 732 - (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 657 - (b)(6); (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 674 - (b)(6); (b)(6); (b)(7)(C)

The purpose of this modification is to add at least one senior subject matter expert at each government location to supervise other SMEs, manage their workload, and serve as the primary liaison between the contractor and government staff. And the revised Statement of Continued ...

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

(b)(6); (b)(7)(C) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 (b)(6); (b)(7)(C)

15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 5/12/17 (b)(6); (b)(7)(C) 7
 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00002

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2 2

NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Work.</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: SPII Period of Performance: 09/25/2016 to 09/24/2019</p> <p>Not withstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on that item (s) beyond that point. The government will not be obligated to reimburse the service provider in the excess of the amount allotted to those item (s) for performance beyond the funding allotted.</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00003 See Block 16C (b)(7)(E)

6. ISSUED BY CODE (b)(7)(E) 7. ADMINISTERED BY (If other than Item 6) CODE (b)(7)(E)
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 THUNDERCAT TECHNOLOGY LLC (x)
 ATTN THUNDERCAT TECHNOLOGY LLC
 1775 WIEHLE AVE
 SUITE (b)(6);
 RESTON VA 201905109

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSHQDC-13-D-00002
 HSCEDM-16-J-00045

10B. DATED (SEE ITEM 13)
 09/21/2016

CODE 8098871640000 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: (b)(4)
 See Schedule

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

CHECK ONE

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

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

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

D. OTHER (Specify type of modification and authority)
 X FAR 52.217-8: Option to Extend Services

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: 809887164
 COR: (b)(6); (b)(7)(C) (802) - 657 - (b)(6); (b)(6); (b)(7)(C)
 ACOF: (b)(6); (b)(7)(C) (802) - 657 - (b)(6); (b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C) (202) - 732 - (b)(6); (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) (202) - 732 - (b)(6); (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 657 - (b)(6); (b)(6); (b)(7)(C)
 Vendor PO: (b)(6); (b)(7)(C) (703) 674 - (b)(6); (b)(6); (b)(7)(C)

The purpose of this modification is to exercise Option period one and provide partial funding in the amount of (b)(4). As a result of this change, the total amount obligated is increased:
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
 (b)(6); (b)(7)(C)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) 8/22/17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00003

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001A	<p>From: (b)(4) By: \$ To: \$</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Sensitive Award: SPII Discount Terms: Net 30 Accounting Info: (b)(7)(E)</p> <p>FOB: Destination Period of Performance: 09/25/2016 to 09/24/2019</p> <p>Add Item 1001A as follows:</p> <p>Reference CLIN 1001 Option Period One</p> <p>CLIN 1001A is partially funding CLIN 1001. Sub CLIN 1001A is funding 4 months and 4 Subject Matter Experts (SMEs) at (b)(4) per SME, totaling (b)(4) for the 4 SMEs.</p> <p>The total amount of months funded for this CLIN1001A is:</p> <p>From: (b)(4) By: To:</p> <p>The remaining amounts of months to be funded for option one is 8 Months.</p> <p>The total value on this CLIN is increased:</p> <p>From: (b)(4) By: To:</p> <p>The remaining balance on CLIN 1001 is (b)(4) Product/Service Code: 7050 Product/Service Description: INFORMATION TECHNOLOGY COMPONENTS</p> <p>Not withstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The Continued ...</p>				339,900.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00003

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on that item (s) beyond that point. The government will not be obligated to reimburse the service provider in the excess of the amount allotted to those item (s) for performance beyond the funding allotted.				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00004 See Block 16C

6. ISSUED BY CODE (b)(7)(E) 7. ADMINISTERED BY (If other than Item 6) CODE (b)(7)(E)
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION (b)(6); (b)(7)(C) ELEMENT
 801 I STREET NW SUITE (b)(7)(C)
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 THUNDERCAT TECHNOLOGY LLC (x)
 ATTN THUNDERCAT TECHNOLOGY LLC
 1775 WIEHLE AVE
 SUITE (b)(6); (b)(7)(C)
 RESTON VA 201905109

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSHQDC-13-D-00002
 HSCEDM-16-J-00045

10B. DATED (SEE ITEM 13)
 09/21/2016

CODE 8098871640000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE

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

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: 809887164
 COR: (b)(6); (b)(7)(C) (802) - 657- (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 ACOR: (b)(6); (b)(7)(C) (802) - 657- (b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C) (202) - 732- (b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) (202) - 732- (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 657- (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 674- (b)(6); (b)(7)(C) - (b)(6); (b)(7)(C)

The purpose of this no cost administrative modification is to correct the amounts listed in P00003 in the Block 14 Description to say:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
 (b)(6); (b)(7)(C)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) 9/12/17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00004

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 2 2

NAME OF OFFEROR OR CONTRACTOR
 THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to exercise Option period one and provide partial funding in the amount of (b)(4) As a result of this change, the total amount obligated is increased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To:</p> <p>Exempt Action: Y Sensitive Award: SPII Period of Performance: 09/25/2016 to 09/24/2019 Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on that item (s) beyond that point. The government will not be obligated to reimburse the service provider in the excess of the amount allotted to those item (s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00006 See Block 16C See Schedule

6. ISSUED BY CODE (b)(7)(E) 7. ADMINISTERED BY (If other than Item 6) CODE (b)(7)(E)
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536
 ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT
 801 I STREET NW SUITE (b)(6); WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 THUNDERCAT TECHNOLOGY LLC (x)
 ATTN THUNDERCAT TECHNOLOGY LLC
 1775 WIEHLE AVE
 SUITE (b)(6);
 RESTON VA 201905109
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSHQDC-13-D-00002
 HSCEDM-16-J-00045
 10B. DATED (SEE ITEM 13)
 09/21/2016
 CODE 8098871640000 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: (b)(4)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X Funding Only Action IAW HSHQDC-13-D-00002

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: 809887164
 COR: (b)(6); (b)(7)(C) (802) - 657 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 ACOR: (b)(6); (b)(7)(C) (802) - 657 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 Contract Specialist: (b)(6); (b)(7)(C) (202) - 732 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 Contracting Officer: (b)(6); (b)(7)(C) (202) - 732 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) (703) 65 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)
 Vendor POC: (b)(6); (b)(7)(C) 03) 674-0 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)

The purpose of this modification is to provide funding for 4 additional Social Media Analysts in the amount of (b)(4).

Continued ...
 Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
 (b)(6); (b)(7)(C)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (b)(6); (b)(7)(C) 3/21/18
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-13-D-00002/HSCEDM-16-J-00045/P00006

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2 2

NAME OF OFFEROR OR CONTRACTOR
THUNDERCAT TECHNOLOGY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>As a result of this change, the total amount obligated is increased: From (b)(4) By: To:</p> <p>Exempt Action: Y Sensitive Award: SPII Accounting Info: (b)(7)(E)</p> <p>FOB: Destination Period of Performance: 09/25/2016 to 09/24/2019</p> <p>Add Item 0004 as follows:</p> <p>ADD 4 SOCIAL MEDIA ANALYSTS - 2/NCATC & 2/PERC funding period for the 4 additional SME's is 1/25/18 through 9/24/18.</p> <p>The amount for this CLIN has increased: From (b)(4) By: \$ To: \$</p> <p>Requisition No: 192118FHQNCATC009</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on that item (s) beyond that point. The government will not be obligated to reimburse the service provider in the excess of the amount allotted to those item (s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>			(b)(4)	500,000.00

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

(b)(7)(E)

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2. CONTRACT NO.
HSCEMD-17-D-00001

3. AWARD/
EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER
HSCEMD-17-R-00005

6. SOLICITATION
ISSUE DATE
05/05/2017

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME
(b)(6); (b)(7)(C)

b. TELEPHONE NUMBER
214-905-(b)(6);
(b)(7)(C)

8. OFFER DUE DATE/LOCAL TIME
ET

9. ISSUED BY CODE (b)(7)(E)

Investigations Ops Support Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite (b)(6);
Dallas TX 75247 (b)(7)(C)

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: % FOR:

SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS
 HUBZONE SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED
SMALL BUSINESS PROGRAM NAICS:
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB 8(A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 30

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE (b)(7)(E)

ICE Hmlnd Sec Inv HQ Div. 1
Immigration and Customs Enforcement
1525 Wilson Boulevard
Attn: (b)(6); (b)(7)(C)
Arlington VA 22209

16. ADMINISTERED BY CODE (b)(7)(E)

Investigations Ops Support Dallas
Immigration and Customs Enforcement
Office of Acquisition Management
7701 N. Stemmons Freeway, Suite (b)(6);
Dallas TX 75247 (b)(7)(C)

17a. CONTRACTOR/OFFEROR CODE 8311277380000 FACILITY CODE

GIANT OAK INC
ATTN: (b)(6); (b)(7)(C)
3033 WILSON BLVD
SUITE (b)(6);
ARLINGTON VA 22201

18a. PAYMENT WILL BE MADE BY CODE (b)(7)(E)

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Attn: ICE-HSI-HQ-DIV 1
Williston VT 05495-1620

TELEPHONE NO. 12023092520

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 831127738 Contracting Officer Representative (COR): (b)(6); (b)(7)(C) (703) 235-(b)(6); (b)(6); (b)(7)(C) Contract Specialist: (b)(6); (b)(7)(C) (214) 905-(b)(6); (b)(7)(C) This awarded contract is a combined Fixed Quantity, Indefinite Delivery / Indefinite Quantity (IDIQ) and Requirements Type of Contract, whereby Firm Fixed Price (FFP) and Time (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
See schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.
 29. AWARD OF CONTRACT: Giant Oak Proposal OFFER DATED 05/10/2017. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

(b)(6); (b)(7)(C)

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

(b)(6); (b)(7)(C)

DATE SIGNED

6 June 2017

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>and Material (T&M) task orders may be issued. The scope of the Performance Work Statement will support the U.S. Immigration and Customs Enforcement Agency (ICE).</p> <p>Attachment A: Performance Work Statement (PWS), 25 pages, and Attachment B: Law Enforcement Appendix, 2 pages are hereby incorporated into this contract.</p> <p>In accordance with FAR 16.504 Indefinite Quantity Contracts-paragraph (b), the guaranteed minimum amount to be ordered under this contract is 50,000.00 queries. The maximum amount to be ordered under this contract is (b)(4)</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of Domain Creations to be ordered under this contract (b)(4)</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of On Site Support hours to be ordered under this contract (b)(4)</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of Training Courses to be ordered under this</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>contract is 12. Exempt Action: Y Sensitive Award: LAW ENFORCEMENT Period of Performance: 06/06/2017 to 08/31/2022</p> <p>DOMAIN CREATION</p> <p>The Contractor shall create a custom domain of the internet in accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a)(1), an estimated quantity of Domain Creations is 6.</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows.</p> <p>Minimum Order: 1, Maximum Order: 6. The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>Obligated Amount: \$0.00 Award Type: Requirements</p>	<p>(b)(4)</p>			
	<p>(b)(4)</p> <p>(b)(4) Est. Max. Amt:</p>				
0002	<p>Period of Performance: 06/06/2017 to 06/05/2018</p> <p>BASE SUBSCRIPTION - OPEN SOURCE/ SOCIAL MEDIA DATA ANALYTICS</p> <p>The Contractor shall provide a monthly subscription to the technology in accordance with the Performance Work Statement.</p> <p>This is a fixed quantity line item.</p> <p>Amount: (b)(4) (Option Line Item) 08/31/2017</p> <p>Period of Performance: 09/01/2017 to 08/31/2018</p>	<p>(b)(4)</p>			0.00
0003	<p>OPEN SOURCE/ SOCIAL MEDIA DATA ANALYTICS QUERIES Continued ...</p>	<p>(b)(4)</p>			5,400,000.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Contractor Shall perform the ordered quantity of queries In accordance with the Performance Work Statement.</p> <p>(b)(4)</p> <p>In accordance with FAR 16.504 Indefinite Quantity Contracts-paragraph (b), the guaranteed minimum amount to be ordered under this contract is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order: (b)(4). The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>In accordance with FAR 52.216-22, the estimated quantity of (b)(4)</p> <p>. Obligated Amount: \$0.00 Award Type: Indefinite-quantity (b)(4)</p> <p>(b)(4) Max. Amount: Minimum Guaranteed: Y</p> <p>Period of Performance: 06/06/2017 to 06/05/2018</p>				
0004	<p>ON-SITE SUPPORT</p> <p>The Contractor Shall provide on-site Internet Domain Support Services In accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of hours of onsite support is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1 hour, Maximum Order (b)(4) hours. The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>. Continued ...</p>				(b)(4)

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount: \$0.00 Award Type: Requirements Est. (b)(4) Est. Amt: (b)(4) Est. Max. Amt: (b)(4) Period of Performance: 06/06/2017 to 06/05/2018</p>				
0005	<p>TRAINING</p> <p>The Contractor shall provide training leading to Certification in the use of the Software Tool in accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. (b)(4) The Contractor is not obligated to honor any order over the maximum order limit. Obligated Amount: \$0.00 Award Type: Requirements (b)(4) (b)(4) Est. Max. Amt: (b)(4) Period of Performance: 06/06/2017 to 06/05/2018</p>			(b)(4)	
0006	<p>COMPLIANCE</p> <p>The Contractor shall maintain ATO, Security and Privacy compliance in accordance with the Performance Work Statement.</p> <p>This is a fixed quantity line item.</p> <p>Amount: (b)(4) (Option Line Item) 09/01/2017</p> <p>Period of Performance: 09/01/2017 to 05/31/2018</p> <p>Continued ...</p>			(b)(4)	0.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>TRAVEL FUNDS (Not to Exceed)</p> <p>The Government will fund this CLIN on a Not to Exceed, as needed basis. All Travel must be approved in writing by the COR and funded in advance by the Contracting Officer.</p> <p>The Government will fund all travel related to contractor support of this contract in accordance with the Federal Travel Regulations and FAR 31.205-46.</p> <p>The contractor shall notify the COR when travel funds have or are expected to be 75% expended. Obligated Amount: \$0.00</p> <p>Period of Performance: 06/06/2017 to 06/05/2018</p>				
1001	<p>OPTION PERIOD ONE: DOMAIN CREATION</p> <p>The Contractor shall create a custom domain of the internet in accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of Domain Creations (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order: 6. The Contractor is not obligated to honor any order over the maximum order limit. Award Type: Requirements</p> <p>(b)(4)</p> <p>(b)(4) Est. Max. Amt:</p> <p>Amount: (b)(4) Option Line Item)</p> <p>05/18/2018</p> <p>Period of Performance: 06/06/2018 to 06/05/2019</p>	(b)(4)			0.00
1002	<p>OPTION PERIOD ONE: BASE SUBSCRIPTION - OPEN SOURCE/ SOCIAL MEDIA DATA ANALYTICS</p> <p>The Contractor shall provide a monthly Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003	<p>subscription to the technology in accordance with the Performance Work Statement.</p> <p>This is a fixed quantity line item. Amount: (b)(4) Option Line Item) 08/31/2018</p> <p>Period of Performance: 09/01/2018 to 08/31/2019</p> <p>OPTION PERIOD ONE: OPEN SOURCE/ SOCIAL MEDIA DATA ANALYTICS QUERIES</p> <p>The Contractor Shall perform the ordered quantity of queries In accordance with the Performance Work Statement.</p> <p>(b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. (b)(4) The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>In accordance with FAR 52.216-22, the estimated quantity of queries is 6.0 million. Amount: (b)(4) Option Line Item) 05/18/2018</p> <p>Period of Performance: 06/06/2018 to 06/05/2019</p>	(b)(4)			0.00
1004	<p>OPTION PERIOD ONE: ON-SITE SUPPORT</p> <p>The Contractor Shall provide on-site Internet Domain Support Services In accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of hours of onsite support is (b)(4) urs.</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1 hour, Maximum Order: (b)(4) hours. The Contractor is not obligated to honor Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1005	<p>any order over the maximum order limit.</p> <p>Award Type: Labor-hour Amount (b)(4) (Option Line Item) 05/18/2018</p> <p>Period of Performance: 06/06/2018 to 06/05/2019</p> <p>OPTION PERIOD ONE: TRAINING</p> <p>The Contractor shall provide training leading to Certification in the use of the Software Tool in accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of training courses is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order (b)(4) The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>Award Type: Requirements (b)(4)</p> <p>Est. Amt: (b)(4) Est. Max. Amt: (b)(4)</p> <p>Amount (b)(4) (Option Line Item) 05/18/2018</p> <p>Period of Performance: 06/06/2018 to 06/05/2019</p>	(b)(4)			0.00
1006	<p>OPTION PERIOD ONE: COMPLIANCE</p> <p>The Contractor shall maintain ATO, Security and Privacy compliance in accordance with the Performance Work Statement.</p> <p>This is a fixed quantity line item. Amount: (b)(4) (Option Line Item) 05/18/2018</p> <p>Period of Performance: 09/01/2018 to 08/31/2019</p> <p>Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1007	<p>OPTION PERIOD ONE: TRAVEL FUNDS (Not to Exceed)</p> <p>The Government will fund this CLIN on a Not to Exceed, as needed basis. All Travel must be approved in writing by the COR and funded in advance by the Contracting Officer.</p> <p>The Government will fund all travel related to contractor support of this contract in accordance with the Federal Travel Regulations and FAR 31.205-46.</p> <p>The contractor shall notify the COR when travel funds have <u>or are</u> expected to be 75% expended. Amount: \$(b)(4) (Option Line Item) 05/18/2018</p> <p>Period of Performance: 06/06/2018 to 06/05/2019</p>				0.00
2001	<p>OPTION PERIOD TWO: DOMAIN CREATION</p> <p>The Contractor shall create a custom domain of the internet in accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of Domain Creations is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order: (b)(4) The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>Award Type: Requirements Est. Qty: 1 Est. Max. Qty: (b)(4) Est. Amt: (b)(4) Est. Max. Amt: (b)(4)</p> <p>Amount: (b)(4) (Option Line Item) 05/18/2019</p> <p>Period of Performance: 06/06/2019 to 06/05/2020</p>	(b)(4)			0.00
2002	<p>OPTION PERIOD TWO: BASE SUBSCRIPTION - OPEN SOURCE/ SOCIAL MEDIA DATA ANALYTICS Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR

GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	<p>The Contractor shall provide a monthly subscription to the technology in accordance with the Performance Work Statement.</p> <p>This is a fixed quantity line item. Amount: (b)(4) (Option Line Item) 08/31/2019</p> <p>Period of Performance: 09/01/2019 to 08/31/2020</p> <p>OPTION PERIOD TWO: OPEN SOURCE/ SOCIAL MEDIA DATA ANALYTICS QUERIES</p> <p>The Contractor Shall perform the ordered quantity of queries In accordance with the Performance Work Statement.</p> <p>(b)(4)</p>	(b)(4)			0.00
2004	<p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order: (b)(4) The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>In accordance with FAR 52.216-22, the estimated quantity of queries is (b)(4) Amount: (b)(4) (Option Line Item) 05/18/2019</p> <p>Period of Performance: 06/06/2019 to 06/05/2020</p> <p>OPTION PERIOD TWO: ON-SITE SUPPORT</p> <p>The Contractor Shall provide on-site Internet Domain Support Services In accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of hours of onsite support is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Minimum Order: 1 hour, Maximum Order: (b)(4) hours. The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>Award Type: Requirements (b)(4)</p> <p>Est. Amt: (b)(4) Est. Max. Amt: (b)(4)</p> <p>Amount: (b)(4) (Option Line Item) 05/18/2019</p> <p>Period of Performance: 06/06/2019 to 06/05/2020</p>				
2005	<p>OPTION PERIOD TWO: TRAINING</p> <p>The Contractor shall provide training leading to Certification in the use of the Software Tool in accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of training courses is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order: (b)(4) The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>Award Type: Requirements (b)(4)</p> <p>Est. Amt: (b)(4) Est. Max. Amt: (b)(4)</p> <p>Amount: (b)(4) (Option Line Item) 05/18/2019</p> <p>Period of Performance: 06/06/2019 to 06/05/2020</p>	(b)(4)			0.00
2006	<p>OPTION PERIOD TWO: COMPLIANCE</p> <p>The Contractor shall maintain ATO, Security and Privacy compliance in accordance with the Performance Work Statement.</p> <p>This is a fixed quantity line item. Amount: (b)(4) (Option Line Item) Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2007	<p>05/18/2019</p> <p>Period of Performance: 09/01/2019 to 08/31/2020</p> <p>OPTION PERIOD TWO: TRAVEL FUNDS (Not to Exceed)</p> <p>The Government will fund this CLIN on a Not to Exceed, as needed basis. All Travel must be approved in writing by the COR and funded in advance by the Contracting Officer.</p> <p>The Government will fund all travel related to contractor support of this contract in accordance with the Federal Travel Regulations and FAR 31.205-46.</p> <p>The contractor shall notify the COR when travel funds have or are expected to be 75% expended. Award Type: Cost Total Estimated Cost: (b)(4) Amount (b)(4) Option Line Item) 05/18/2019</p> <p>Period of Performance: 06/06/2019 to 06/05/2020</p>				0.00
3001	<p>OPTION PERIOD THREE: DOMAIN CREATION</p> <p>The Contractor shall create a custom domain of the internet in accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of Domain Creations is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order: (b)(4) The Contractor is not obligated to honor any order over the maximum order limit. Award Type: Requirements (b)(4) Est. Qty: 1 Est. Max. (b)(4) Est. Amt: (b)(4) Est. Max. Amt: (b)(4) Amount: (b)(4) Option Line Item) Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002	<p>05/18/2020</p> <p>Period of Performance: 06/06/2020 to 06/05/2021</p> <p>OPTION PERIOD THREE: BASE SUBSCRIPTION - OPEN SOURCE/ SOCIAL MEDIA DATA ANALYTICS</p> <p>The Contractor shall provide a monthly subscription to the technology in accordance with the Performance Work Statement.</p> <p>This is a fixed quantity line item. Amount: (b)(4) (Option Line Item) 05/18/2020</p> <p>Period of Performance: 06/01/2020 to 05/31/2021</p>	(b)(4)			0.00
3003	<p>OPTION PERIOD THREE: OPEN SOURCE/ SOCIAL MEDIA DATA ANALYTICS QUERIES</p> <p>The Contractor Shall perform the ordered quantity of queries In accordance with the Performance Work Statement.</p> <p>(b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order: 6 Million. The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>Estimated quantity of queries (b)(4) Amount: (b)(4) (Option Line Item) 05/18/2020</p> <p>Period of Performance: 06/06/2020 to 06/05/2021</p> <p>Order limitations pursuant to FAR 52.216-19 are as follows: Minimum Order 1 Query, Maximum Order (b)(4) The contractor is not obligated to exceed this limit.</p>	(b)(4)			0.00
3004	<p>OPTION PERIOD THREE: ON-SITE SUPPORT</p> <p>The Contractor Shall provide on-site Internet Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Domain Support Services In accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of hours of onsite support is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1 hour, Maximum Order (b)(4) hours. The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>Award Type: Requirements (b)(4)</p> <p>Est. Amt: (b)(4) Est. Max. Amt: (b)(4)</p> <p>(b)(4) Amount (b)(4) (Option Line Item) 05/18/2020</p> <p>Period of Performance: 06/06/2020 to 06/05/2021</p>				
3005	<p>OPTION PERIOD THREE: TRAINING</p> <p>The Contractor shall provide training leading to Certification in the use of the Software Tool in accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of training courses is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order: (b)(4) The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>Award Type: Requirements (b)(4)</p> <p>(b)(4) Est. Max. Amt: (b)(4)</p> <p>Amount (b)(4) (Option Line Item) 05/18/2020</p> <p>Period of Performance: 06/06/2020 to 06/05/2021</p> <p>Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3006	<p>OPTION PERIOD THREE: COMPLIANCE</p> <p>The Contractor shall maintain ATO, Security and Privacy compliance in accordance with the Performance Work Statement.</p> <p>This is a fixed quantity line item. Amount: (b)(4) (Option Line Item) 05/18/2020</p> <p>Period of Performance: 09/01/2020 to 08/31/2021</p>	(b)(4)			0.00
3007	<p>OPTION PERIOD THREE: TRAVEL FUNDS (Not to Exceed)</p> <p>The Government will fund this CLIN on a Not to Exceed, as needed basis. All Travel must be approved in writing by the COR and funded in advance by the Contracting Officer.</p> <p>The Government will fund all travel related to contractor support of this contract in accordance with the Federal Travel Regulations and FAR 31.205-46.</p> <p>The contractor shall notify the COR when travel funds have or are expected to be 75% expended. Amount: (b)(4) (Option Line Item) 05/18/2020</p> <p>Period of Performance: 06/06/2020 to 06/05/2021</p>	(b)(4)			0.00
4001	<p>OPTION PERIOD FOUR: DOMAIN CREATION</p> <p>The Contractor shall create a custom domain of the internet in accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of Domain Creations is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order: (b)(4) The Contractor is not obligated to honor any order Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>over the maximum order limit. Award Type: Requirements (b)(4) st. Max. Amt: (b)(4) Amount: (b)(4) (Option Line Item) 05/18/2021 Period of Performance: 06/06/2021 to 06/05/2022</p>				
4002	<p>OPTION PERIOD FOUR: BASE SUBSCRIPTION - OPEN SOURCE/ SOCIAL MEDIA DATA ANALYTICS The Contractor shall provide a monthly subscription to the technology in accordance with the Performance Work Statement. This is a fixed quantity line item. Amount: (b)(4) (Option Line Item) 05/18/2021 Period of Performance: 09/01/2021 to 08/31/2022 Order limitations pursuant to FAR 52.216-19 are as follows: Minimum Order 1 Query, Maximum Order (b)(4) The contractor is not obligated to exceed this limit.</p>	(b)(4)			0.00
4003	<p>OPTION PERIOD FOUR: OPEN SOURCE/ SOCIAL MEDIA DATA ANALYTICS QUERIES The Contractor Shall perform the ordered quantity of queries In accordance with the Performance Work Statement. (b)(4) In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order: (b)(4) The Contractor is not obligated to honor any order over the maximum order limit. In accordance with FAR 52.216-22, the estimated quantity of queries is (b)(4) Amount: (b)(4) (Option Line Item) Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR

GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004	<p>05/18/2021</p> <p>Period of Performance: 06/06/2021 to 06/05/2022</p> <p>OPTION PERIOD FOUR: ON-SITE SUPPORT</p> <p>The Contractor Shall provide on-site Internet Domain Support Services In accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of hours of onsite support is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1 hour, Maximum Order: (b)(4) hours. The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>Award Type: Requirements</p> <p>(b)(4)</p> <p>Est. Amt: (b)(4) Est. Max. Amt: (b)(4)</p> <p>Amount (b)(4) Option Line Item</p> <p>05/18/2021</p> <p>Period of Performance: 06/06/2021 to 06/05/2022</p>	(b)(4)			0.00
4005	<p>OPTION PERIOD FOUR: TRAINING</p> <p>The Contractor shall provide training leading to Certification in the use of the Software Tool in accordance with the Performance Work Statement.</p> <p>In accordance with FAR 16.503 Requirements Contracts-paragraph (a) (1), an estimated quantity of training courses is (b)(4)</p> <p>In accordance with FAR 52.216-19, the order limitations for this line item are as follows. Minimum Order: 1, Maximum Order: (b)(4) The Contractor is not obligated to honor any order over the maximum order limit.</p> <p>Award Type: Requirements</p> <p>(b)(4)</p> <p>Continued ...</p>	(b)(4)			0.00

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NAME OF OFFEROR OR CONTRACTOR
GIANT OAK INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>Amount: (b)(4) Option Line Item)</p> <p>05/18/2021</p> <p>Period of Performance: 06/06/2021 to 06/05/2022</p>				
4006	<p>OPTION PERIOD FOUR: COMPLIANCE</p> <p>The Contractor shall maintain ATO, Security and Privacy compliance in accordance with the Performance Work Statement.</p> <p>This is a fixed quantity line item. Amount: (b)(4) Option Line Item)</p> <p>05/18/2020</p> <p>Period of Performance: 09/01/2021 to 08/31/2022</p>	(b)(4)			0.00
4007	<p>OPTION PERIOD FOUR: TRAVEL FUNDS (Not to Exceed)</p> <p>The Government will fund this CLIN on a Not to Exceed, as needed basis. All Travel must be approved in writing by the COR and funded in advance by the Contracting Officer.</p> <p>The Government will fund all travel related to contractor support of this contract in accordance with the Federal Travel Regulations and FAR 31.205-46.</p> <p>The contractor shall notify the COR when travel funds have or are expected to be 75% expended. Amount: (b)(4) Option Line Item)</p> <p>05/18/2021</p> <p>Period of Performance: 06/06/2021 to 06/05/2022</p> <p>The total amount of award: \$37,008,960.64. The obligation for this award is shown in box 26.</p>				0.00

SECTION B
SF 1449 CONTINUATION

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TABLE OF CONTENTS

Contract Clauses

Contract Documents, Exhibits and Attachments

- Attachment A: Performance Work Statement (PWS), 25 pages
- Attachment B: Law Enforcement Appendix, 2 pages

**SECTION C
CONTRACT CLAUSES**

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:
<http://www.arnet.gov/far>

The following clauses are hereby incorporated by reference and are applicable to the contract:

Number	Title	Date
52.203-17	Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights	April 2014
52.204-13	System for Award Management Maintenance	Oct 2016
52.204-18	Commercial and Government Entity Code Maintenance	Jul 2016
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters.	Jul 2013
52.212-4	Contract Terms and Conditions—Commercial Items	May 2014
52.222-40	Notification of Employee Rights Under the National Labor	Dec 2010
52.224-1	Privacy Act Notification	Apr 1984
52.224-2	Privacy Act	Apr 1984
52.227-14	Rights in Data--General	May 2014
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.242-15	Stop Work Order	Aug 1989

FEDERAL ACQUISITION REGULATION (FAR) CLAUSES INCORPORATED BY FULL TEXT**FAR 52.212-4 CONTRACT TERMS AND CONDITIONS —COMMERCIAL ITEMS**

Alternate I (JAN 2017). When a time-and-materials or labor-hour contract is contemplated, substitute the following paragraphs (a), (e), (i), (l), and (m) for those in the basic clause.

(a) Inspection/Acceptance. (1) The Government has the right to inspect and test all materials furnished and services performed under this contract, to the extent practicable at all places and times, including the period of performance, and in any event before acceptance. The Government may also inspect the plant or plants of the Contractor or any subcontractor engaged in contract performance. The Government will perform inspections and tests in a manner that will not unduly delay the work.

(2) If the Government performs inspection or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.

(3) Unless otherwise specified in the contract, the Government will accept or reject services and materials at the place of delivery as promptly as practicable after delivery, and they will be presumed accepted 60 days after the date of delivery, unless accepted earlier.

(4) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements. Except as otherwise specified in paragraph (a)(6) of this clause, the cost of replacement or correction shall be determined under paragraph (i) of this clause, but the “hourly rate” for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to profit. Unless otherwise specified below, the portion of the “hourly rate” attributable to profit shall be 10 percent. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken.

(5)(i) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may—

(A) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or

(B) Terminate this contract for cause.

(ii) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute under the Disputes clause of the contract.

(6) Notwithstanding paragraphs (a)(4) and (5) above, the Government may at any time require the Contractor to remedy by correction or replacement, without cost to the

Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to—

(i) Fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel; or

(ii) The conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified.

(7) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.

(8) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified in the contract.

(9) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

(e) Definitions. (1) The clause at FAR 52.202-1, Definitions, is incorporated herein by reference. As used in this clause—

(i) Direct materials means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.

(ii) Hourly rate means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are—

(A) Performed by the contractor;

(B) Performed by the subcontractors; or

(C) Transferred between divisions, subsidiaries, or affiliates of the contractor under a common control.

(iii) Materials means—

(A) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;

(B) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;

(C) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.);

(D) The following subcontracts for services which are specifically excluded from the hourly rate: [None]; and

(E) Indirect costs specifically provided for in this clause.

(iv) Subcontract means any contract, as defined in FAR subpart 2.1, entered into with a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract including transfers between divisions, subsidiaries, or affiliates of a contractor or subcontractor. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(i) Payments. (1) Work performed. The Government will pay the Contractor as follows upon the submission of commercial invoices approved by the Contracting Officer:

(i) Hourly rate.

(A) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the contract by the number of direct labor hours performed. Fractional parts of an hour shall be payable on a prorated basis.

(B) The rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by individuals that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.

(C) Invoices may be submitted once each month (or at more frequent intervals, if approved by the Contracting Officer) to the Contracting Officer or the authorized representative.

(D) When requested by the Contracting Officer or the authorized representative, the Contractor shall substantiate invoices (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment, individual daily job timecards, records that verify the employees meet the qualifications for the labor categories specified in the contract, or other substantiation specified in the contract.

(E) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis.

(1) If no overtime rates are provided in the Schedule and the Contracting Officer approves overtime work in advance, overtime rates shall be negotiated.

(2) Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract.

(3) If the Schedule provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.

(ii) Materials.

(A) If the Contractor furnishes materials that meet the definition of a commercial item at 2.101, the price to be paid for such materials shall not exceed the Contractor's established catalog or market price, adjusted to reflect the—

(1) Quantities being acquired; and

(2) Any modifications necessary because of contract requirements.

(B) Except as provided for in paragraph (i)(1)(ii)(A) and (D)(2) of this clause, the Government will reimburse the Contractor the actual cost of materials (less any rebates, refunds, or discounts received by the contractor that are identifiable to the contract) provided the Contractor—

(1) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or

(2) Makes these payments within 30 days of the submission of the Contractor's payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.

(C) To the extent able, the Contractor shall—

(1) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

(2) Give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the contract.

(D) Other Costs. Unless listed below, other direct and indirect costs will not be reimbursed.

(1) Other Direct Costs. The Government will reimburse the Contractor on the basis of actual cost for the following, provided such costs comply with the requirements in paragraph (i)(1)(ii)(B) of this clause: [Each order must list separately the elements of other direct charge(s) for that order]

(2) Indirect Costs (Material Handling, Subcontract Administration, etc.). The Government will reimburse the Contractor for indirect costs on a pro-rata basis over the period of contract performance at the following fixed price: [\$0]

(2) Total cost. It is estimated that the total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during the performance of this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performance of this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

(3) Ceiling price. The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the Contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(4) Access to records. At any time before final payment under this contract, the Contracting Officer (or authorized representative) will have access to the following (access shall be limited to the listing below unless otherwise agreed to by the Contractor and the Contracting Officer):

(i) Records that verify that the employees whose time has been included in any invoice meet the qualifications for the labor categories specified in the contract;

(ii) For labor hours (including any subcontractor hours reimbursed at the hourly rate in the schedule), when timecards are required as substantiation for payment—

- (A) The original timecards (paper-based or electronic);
- (B) The Contractor's timekeeping procedures;
- (C) Contractor records that show the distribution of labor between jobs or contracts; and
- (D) Employees whose time has been included in any invoice for the purpose of verifying that these employees have worked the hours shown on the invoices.

(iii) For material and subcontract costs that are reimbursed on the basis of actual cost—

- (A) Any invoices or subcontract agreements substantiating material costs; and
- (B) Any documents supporting payment of those invoices.

(5) Overpayments/Underpayments. Each payment previously made shall be subject to reduction to the extent of amounts, on preceding invoices, that are found by the Contracting Officer not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. The Contractor shall promptly pay any such reduction within 30 days unless the parties agree otherwise. The Government within 30 days will pay any such increases, unless the parties agree otherwise. The Contractor's payment will be made by check. If the Contractor becomes aware of a duplicate invoice payment or that the Government has otherwise overpaid on an invoice payment, the Contractor shall—

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the—

- (A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);
- (B) Affected contract number and delivery order number, if applicable;
- (C) Affected line item or subline item, if applicable; and
- (D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6)(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury, as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, and then at the rate applicable for each six month period as established by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final Decisions. The Contracting Officer will issue a final decision as required by 33.211 if—

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt in a timely manner;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on—

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(viii) Upon receipt and approval of the invoice designated by the Contractor as the “completion invoice” and supporting documentation, and upon compliance by the Contractor with all terms of this contract, any outstanding balances will be paid within 30 days unless the parties agree otherwise. The completion invoice, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 1 year (or such longer period as the Contracting Officer may approve in writing) from the date of completion.

(7) Release of claims. The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this contract, a release discharging the Government, its officers, agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions.

(i) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible to exact statement by the Contractor.

(ii) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.

(iii) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.

(8) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(9) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(10) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid an amount for direct labor hours (as defined in the Schedule of the contract) determined by multiplying the number of direct labor hours expended before the effective date of termination by the hourly rate(s) in the contract, less any hourly rate payments already made to the Contractor plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system that have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Items. (Jan 2017)

As prescribed in 12.301(b)(4), insert the following clause:

Contract Terms and Conditions Required To Implement Statutes or Executive Orders—
Commercial Items (Jan 2017)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
- (2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).
- (3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004)(Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509)).

 (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).

 (5) [Reserved].

 (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

X (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

 (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

 (10) [Reserved].

(11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).

(ii) Alternate I (Nov 2011) of 52.219-3.

(12)(i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

(ii) Alternate I (JAN 2011) of 52.219-4.

(13) [Reserved]

(14)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).

(ii) Alternate I (Nov 2011).

(iii) Alternate II (Nov 2011).

(15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

(ii) Alternate I (Oct 1995) of 52.219-7.

(iii) Alternate II (Mar 2004) of 52.219-7.

(16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).

(17)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637(d)(4)).

(ii) Alternate I (Nov 2016) of 52.219-9.

(iii) Alternate II (Nov 2016) of 52.219-9.

(iv) Alternate III (Nov 2016) of 52.219-9.

(v) Alternate IV (Nov 2016) of 52.219-9.

(18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).

(19) 52.219-14, Limitations on Subcontracting (Jan 2017) (15 U.S.C. 637(a)(14)).

(20) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

(21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f).

 X (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).

 (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).

 (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).

 X (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

 X (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126).

 X (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

 X (28) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

 X (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015)(38 U.S.C. 4212).

 X (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

 X (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

 X (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

 X (33)(i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

 (ii) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

 X (34) 52.222-54, Employment Eligibility Verification (OCT 2015). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

 (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016). (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, GSA, DoD and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

 X (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

 (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

 (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

 (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

 (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

 (40)(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

 (ii) Alternate I (Oct 2015) of 52.223-13.

 (41)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

 (ii) Alternate I (Jun 2014) of 52.223-14.

 (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

 (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

 (ii) Alternate I (Jun 2014) of 52.223-16.

 X (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).

 (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

 (46) 52.223-21, Foams (JUN 2016) (E.O. 13693).

- _X_ (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
- __ (ii) Alternate I (JAN 2017) of 52.224-3.
- __ (48) 52.225-1, Buy American—Supplies (May 2014) (41 U.S.C. chapter 83).
- __ (49)(i) 52.225-3, Buy American—Free Trade Agreements—Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
- __ (ii) Alternate I (May 2014) of 52.225-3.
- __ (iii) Alternate II (May 2014) of 52.225-3.
- __ (iv) Alternate III (May 2014) of 52.225-3.
- __ (50) 52.225-5, Trade Agreements (OCT 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- __ (51) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- __ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- __ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- __ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
- __ (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- __ (56) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- _X_ (57) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (Jul 2013) (31 U.S.C. 3332).
- __ (58) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).
- __ (59) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).

X (60) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

__ (61) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).

__ (62)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

__ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

__ (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014)(E.O. 13495).

__ (2) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).

__ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

__ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

__ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards—Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

__ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (May 2014) (41 U.S.C. chapter 67).

__ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (May 2014) (41 U.S.C. chapter 67).

__ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).

__ (9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

__ (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792).

__ (11) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iv) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(v) 52.222-21, Prohibition of Segregated Facilities (Apr 2015)

- (vi) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).
- (vii) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- (viii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (ix) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212)
- (x) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (xi) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).
- (xii)
- 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O 13627). Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O 13627).
- (xiii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).
- (xiv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (41 U.S.C. chapter 67).
- (xv) 52.222-54, Employment Eligibility Verification (OCT 2015) (E.O. 12989).
- (xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).
- (xvii) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).
- Note to paragraph (e)(1)(xvii):** By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, GSA, DoD and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.
- (xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).
- (xix) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
- (xx)(A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxiii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

Alternate I (Feb 2000). As prescribed in 12.301(b)(4)(i), delete paragraph (d) from the basic clause, redesignate paragraph (e) as paragraph (d), and revise the reference to “paragraphs (a), (b), (c), or (d) of this clause” in the redesignated paragraph (d) to read “paragraphs (a), (b), and (c) of this clause.”

Alternate II (Jan 2017). As prescribed in 12.301(b)(4)(ii), substitute the following paragraphs (d)(1) and (e)(1) for paragraphs (d)(1) and (e)(1) of the basic clause as follows:

(d)(1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), or an authorized representative of either of the foregoing officials shall have access to and right to—

(i) Examine any of the Contractor’s or any subcontractors’ records that pertain to, and involve transactions relating to, this contract; and

(ii) Interview any officer or employee regarding such transactions.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), and (c), of this clause, the Contractor is not required to flow down any FAR clause in a subcontract for commercial items, other than—

(i) Paragraph (d) of this clause. This paragraph flows down to all subcontracts, except the authority of the Inspector General under paragraph (d)(1)(ii) does not flow down; and

(ii) Those clauses listed in this paragraph (e)(1). Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(A) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(B) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5).

(C) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(D) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(E) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

(F) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(G) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(H) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(I) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).

(J) ___ (1) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O 13627).

___ (2) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O 13627).

(K) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (May 2014) (41 U.S.C. chapter 67).

(L) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (May 2014) (41 U.S.C. chapter 67).

(M) 52.222-54, Employment Eligibility Verification (Oct 2015) (Executive Order 12989).

(N) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).

(O) 52.222-59 Compliance with Labor Laws (Executive Order 13673) (OCT 2016).

Note to paragraph (e)(1)(ii)(O): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, GSA, DoD and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(P) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

(Q) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(R)(1) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(2) Alternate I (JAN 2017) of 52.224-3.

(S) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note)

(T) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(U) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

FAR 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through date of contract expiration.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered “issued” when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

CLIN(s) (0001, 1001, 2001, 3001, 4001) only. DOMAIN CREATION **FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)**

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than one (1) the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor—

(1) Any order for a single item in excess of six (6).

(2) Any order for a combination of items in excess of six (6); or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216- 21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

CLIN(s) (0001, 1001, 2001, 3001, 4001) only. DOMAIN CREATION
FAR52.216-21 -Requirements (Oct 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after final delivery of all orders placed under this contract.

(End of Clause)

CLIN(s) (0003, 1003, 2003, 3003, 4003) only. DATA QUERIES
FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than one (1) query the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor—

(1) Any order for a single item in excess of 5 Million queries.

(2) Any order for a combination of items in excess of 5 Million queries; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216- 21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

CLIN(s) (0003, 1003, 2003, 3003, 4003) only. DATA QUERIES
FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance

with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the “maximum.” The Government shall order at least the quantity of supplies or services designated in the Schedule as the “minimum.”

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor’s and Government’s rights and obligations with respect to that order to the same extent as if the order were completed during the contract’s effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after final delivery of all services ordered under this contract.

(End of clause)

MINIMUM and MAXIMUM QUANTITIES

Applicable to Queries Only

In accordance with paragraph (b) of the “Indefinite Quantity” clause, the guaranteed minimum amount to be ordered under this contract is fifty thousand (50,000) queries. The contract maximum is ^{(b)(4)} queries total quantity inclusive of all option periods as well as the option to extend services.

CLIN(s) (0004, 1004, 2004, 3004, 4004) only ON SITE SUPPORT FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than one (1) hour the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor—

(1) Any order for a single item in excess of 3,840 hours.

(2) Any order for a combination of items in excess of 3,840 hours; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216- 21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any

order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

CLIN(s) (0004, 1004, 2004, 3004, 4004) only ON SITE SUPPORT
FAR52.216-21 -Requirements (Oct 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after performance of all support hours ordered under this contract.

(End of Clause)

CLIN(s) (0005, 1005, 2005, 3005, 4004) only. TRAINING COURSES
FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than one (1) training course the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor—

(1) Any order for a single item in excess of 4 training courses.

(2) Any order for a combination of items in excess of 4 training courses; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216- 21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

CLIN(s) (0005, 1005, 2005, 3005, 4004) only. TRAINING COURSES
FAR52.216-21 -Requirements (Oct 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The

Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after final delivery of all training ordered under this contract.

(End of Clause)

FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed six (6) months. The Contracting Officer may exercise the option by written notice to the Contractor prior to contract expiration.

(End of clause)

FAR 52.217-9 – OPTION TO EXTEND THE TERM OF THE CONTRACT (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor prior to expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 7 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years and 6 months.

(End of Clause)

HSAR 3052.212-70 CONTRACT TERMS AND CONDITIONS APPLICABLE TO DHS ACQUISITION OF COMMERCIAL ITEMS (SEP 2012)

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

Number	Title	Date
HSAR 3052.205-70	Advertisement, Publicizing Awards, and Releases.	Sep 2012
HSAR 3052.242-72	Contracting Officer’s Technical Representative	Dec 2003

HSAR 3052.204-71 CONTRACTOR EMPLOYEE ACCESS (SEP 2012)

a) *Sensitive Information*, as used in this clause, means any information, which if lost, misused, disclosed, or, without authorization is accessed, or modified, could adversely affect the national or homeland security interest, the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:

(1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Public Law 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, Part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);

(2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, Part 1520, as amended, “Policies and Procedures of Safeguarding and Control of SSI,” as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the

Transportation Security Administration or his/her designee);

(3) Information designated as “For Official Use Only,” which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person’s privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and

(4) Any information that is designated “sensitive” or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.

(b) “Information Technology Resources” include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.

(c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All Contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.

(d) The Contracting Officer may require the Contractor to prohibit individuals from working on the contract if the Government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, insubordination, incompetence, or security concerns.

(e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those Contractor employees authorized access to sensitive information, the Contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

(f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

(End of clause)

**ALTERNATE II
(JUN 2006)**

When the Department has determined contract employee access to sensitive information or Government facilities must be limited to U.S. citizens and lawful permanent residents, but the contract will not require access to IT resources, add the following paragraphs:

(g) Each individual employed under the contract shall be a citizen of the United States of America, or an alien who has been lawfully admitted for permanent residence as evidenced by a Permanent Resident Card (USCIS I-551). Any exceptions must be approved by the Department's Chief Security Officer or designee.

(h) Contractors shall identify in their proposals, the names and citizenship of all non-U.S. citizens proposed to work under the contract. Any additions or deletions of non-U.S. citizens after contract award shall also be reported to the contracting officer.

(End of clause)

**HSAR 3052.209-70 PROHIBITION ON CONTRACTS WITH CORPORATE
EXPATRIATES (JUN 2006)**

(a) Prohibitions.

Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

Expanded Affiliated Group means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section

1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 percent' each place it appears.

Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

Inverted Domestic Corporation. A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)—

- (1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic

partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held—

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group.

Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and

(5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain stock disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) Stock of such entity which is sold in a public offering related to an acquisition described in section 835(b)(1) of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan deemed in certain cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain transfers disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such

transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special rule for related partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) Treatment of Certain Rights.

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

- (i) warrants;
- (ii) options;
- (iii) contracts to acquire stock;
- (iv) convertible debt instruments; and
- (v) others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that [Check one]:

it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003;

it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it has submitted a request for waiver pursuant to 3009.108-7004, which has not been denied; or

it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.108-7001 through 3009.108-7003, but it plans to submit a request for waiver pursuant to 3009.108-7004.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

(End of clause)

HSAR Class Deviation 15-01

SAFEGUARDING OF SENSITIVE INFORMATION (MAR 2015)

(a) *Applicability.* This clause applies to the Contractor, its subcontractors, and Contractor employees (hereafter referred to collectively as “Contractor”). The Contractor shall insert the substance of this clause in all subcontracts.

(b) *Definitions.* As used in this clause—

“Personally Identifiable Information (PII)” means information that can be used to distinguish or trace an individual's identity, such as name, social security number, or biometric records, either alone, or when combined with other personal or identifying information that is linked or linkable to a specific individual, such as date and place of birth, or mother's maiden name. The definition of PII is not anchored to any single category of information or technology. Rather, it requires a case-by-case assessment of the specific risk that an individual can be identified. In performing this assessment, it is important for an agency to recognize that non-personally identifiable information can become personally identifiable information whenever additional information is made publicly available—in any medium and from any source—that, combined with other available information, could be used to identify an individual.

PII is a subset of sensitive information. Examples of PII include, but are not limited to: name, date of birth, mailing address, telephone number, Social Security number (SSN), email address, zip code, account numbers, certificate/license numbers, vehicle identifiers including license plates, uniform resource locators (URLs), static Internet protocol addresses, biometric identifiers such as fingerprint, voiceprint, iris scan, photographic facial images, or any other unique identifying number or characteristic, and any information where it is reasonably foreseeable that the information will be linked with other information to identify the individual.

“Sensitive Information” is defined in HSAR clause 3052.204-71, Contractor Employee Access, as any information, which if lost, misused, disclosed, or, without authorization is accessed, or modified, could adversely affect the national or homeland security interest, the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of Title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:

(1) Protected Critical Infrastructure Information (PCII) as set out in the Critical

Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Public Law 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, Part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);

(2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, Part 1520, as amended, “Policies and Procedures of Safeguarding and Control of SSI,” as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);

(3) Information designated as “For Official Use Only,” which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person’s privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and

(4) Any information that is designated “sensitive” or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.

“Sensitive Information Incident” is an incident that includes the known, potential, or suspected exposure, loss of control, compromise, unauthorized disclosure, unauthorized acquisition, or unauthorized access or attempted access of any Government system, Contractor system, or sensitive information.

“Sensitive Personally Identifiable Information (SPII)” is a subset of PII, which if lost, compromised or disclosed without authorization, could result in substantial harm, embarrassment, inconvenience, or unfairness to an individual. Some forms of PII are sensitive as stand-alone elements. Examples of such PII include: Social Security numbers (SSN), driver’s license or state identification number, Alien Registration Numbers (A-number), financial account number, and biometric identifiers such as fingerprint, voiceprint, or iris scan. Additional examples include any groupings of information that contain an individual’s name or other unique identifier plus one or more of the following elements:

- (1) Truncated SSN (such as last 4 digits)
- (2) Date of birth (month, day, and year)
- (3) Citizenship or immigration status
- (4) Ethnic or religious affiliation
- (5) Sexual orientation
- (6) Criminal History
- (7) Medical Information
- (8) System authentication information such as mother’s maiden name, account passwords or personal identification numbers (PIN)

Other PII may be “sensitive” depending on its context, such as a list of employees and their performance ratings or an unlisted home address or phone number. In contrast, a business card or public telephone directory of agency employees contains PII but is not sensitive.

(c) *Authorities.* The Contractor shall follow all current versions of Government policies and guidance accessible at <http://www.dhs.gov/dhs-security-and-training-requirements-contractors>, or available upon request from the Contracting Officer, including but not limited to:

- (1) DHS Management Directive 11042.1 Safeguarding Sensitive But Unclassified (for Official Use Only) Information
- (2) DHS Sensitive Systems Policy Directive 4300A
- (3) DHS 4300A Sensitive Systems Handbook and Attachments
- (4) DHS Security Authorization Process Guide
- (5) DHS Handbook for Safeguarding Sensitive Personally Identifiable Information
- (6) DHS Instruction Handbook 121-01-007 Department of Homeland Security Personnel Suitability and Security Program
- (7) DHS Information Security Performance Plan (current fiscal year)
- (8) DHS Privacy Incident Handling Guidance
- (9) Federal Information Processing Standard (FIPS) 140-2 Security Requirements for Cryptographic Modules accessible at <http://csrc.nist.gov/groups/STM/cmvp/standards.html>
- (10) National Institute of Standards and Technology (NIST) Special Publication 800-53 Security and Privacy Controls for Federal Information Systems and Organizations accessible at <http://csrc.nist.gov/publications/PubsSPs.html>
- (11) NIST Special Publication 800-88 Guidelines for Media Sanitization accessible at <http://csrc.nist.gov/publications/PubsSPs.html>

(d) *Handling of Sensitive Information.* Contractor compliance with this clause, as well as the policies and procedures described below, is required.

(1) Department of Homeland Security (DHS) policies and procedures on Contractor personnel security requirements are set forth in various Management Directives (MDs), Directives, and Instructions. *MD 11042.1, Safeguarding Sensitive But Unclassified (For Official Use Only) Information* describes how Contractors must handle sensitive but unclassified information. DHS uses the term “FOR OFFICIAL USE ONLY” to identify sensitive but unclassified information that is not otherwise categorized by statute or regulation. Examples of sensitive information that are categorized by statute or regulation are PCII, SSI, etc. The *DHS Sensitive Systems Policy Directive 4300A* and the *DHS 4300A Sensitive Systems Handbook* provide the policies and procedures on security for Information Technology (IT) resources. The *DHS Handbook for Safeguarding Sensitive Personally Identifiable Information* provides guidelines to help safeguard SPII in both paper and electronic form. *DHS Instruction Handbook 121-01-007 Department of Homeland Security Personnel Suitability and Security Program*

establishes procedures, program responsibilities, minimum standards, and reporting protocols for the DHS Personnel Suitability and Security Program.

(2) The Contractor shall not use or redistribute any sensitive information processed, stored, and/or transmitted by the Contractor except as specified in the contract.

(3) All Contractor employees with access to sensitive information shall execute *DHS Form 11000-6, Department of Homeland Security Non-Disclosure Agreement (NDA)*, as a condition of access to such information. The Contractor shall maintain signed copies of the NDA for all employees as a record of compliance. The Contractor shall provide copies of the signed NDA to the Contracting Officer's Representative (COR) no later than two (2) days after execution of the form.

(4) The Contractor's invoicing, billing, and other recordkeeping systems maintained to support financial or other administrative functions shall not maintain SPII. It is acceptable to maintain in these systems the names, titles and contact information for the COR or other Government personnel associated with the administration of the contract, as needed.

(e) *Authority to Operate*. The Contractor shall not input, store, process, output, and/or transmit sensitive information within a Contractor IT system without an Authority to Operate (ATO) signed by the Headquarters or Component CIO, or designee, in consultation with the Headquarters or Component Privacy Officer. Unless otherwise specified in the ATO letter, the ATO is valid for three (3) years. The Contractor shall adhere to current Government policies, procedures, and guidance for the Security Authorization (SA) process as defined below.

(1) Complete the Security Authorization process. The SA process shall proceed according to the *DHS Sensitive Systems Policy Directive 4300A* (Version 11.0, April 30, 2014), or any successor publication, *DHS 4300A Sensitive Systems Handbook* (Version 9.1, July 24, 2012), or any successor publication, and the *Security Authorization Process Guide* including templates.

- (i) Security Authorization Process Documentation. SA documentation shall be developed using the Government provided Requirements Traceability Matrix and Government security documentation templates. SA documentation consists of the following: Security Plan, Contingency Plan, Contingency Plan Test Results, Configuration Management Plan, Security Assessment Plan, Security Assessment Report, and Authorization to Operate Letter. Additional documents that may be required include a Plan(s) of Action and Milestones and Interconnection Security Agreement(s). During the development of SA documentation, the Contractor shall submit a signed SA package, validated by an independent third party, to the COR for acceptance by the Headquarters or Component CIO, or designee, at least thirty (30) days prior to the date of operation of the IT system. The Government is

the final authority on the compliance of the SA package and may limit the number of resubmissions of a modified SA package. Once the ATO has been accepted by the Headquarters or Component CIO, or designee, the Contracting Officer shall incorporate the ATO into the contract as a compliance document. The Government's acceptance of the ATO does not alleviate the Contractor's responsibility to ensure the IT system controls are implemented and operating effectively.

- (ii) **Independent Assessment.** Contractors shall have an independent third party validate the security and privacy controls in place for the system(s). The independent third party shall review and analyze the SA package, and report on technical, operational, and management level deficiencies as outlined in *NIST Special Publication 800-53 Security and Privacy Controls for Federal Information Systems and Organizations*. The Contractor shall address all deficiencies before submitting the SA package to the Government for acceptance.
- (iii) **Support the completion of the Privacy Threshold Analysis (PTA) as needed.** As part of the SA process, the Contractor may be required to support the Government in the completion of the PTA. The requirement to complete a PTA is triggered by the creation, use, modification, upgrade, or disposition of a Contractor IT system that will store, maintain and use PII, and must be renewed at least every three (3) years. Upon review of the PTA, the DHS Privacy Office determines whether a Privacy Impact Assessment (PIA) and/or Privacy Act System of Records Notice (SORN), or modifications thereto, are required. The Contractor shall provide all support necessary to assist the Department in completing the PIA in a timely manner and shall ensure that project management plans and schedules include time for the completion of the PTA, PIA, and SORN (to the extent required) as milestones. Support in this context includes responding timely to requests for information from the Government about the use, access, storage, and maintenance of PII on the Contractor's system, and providing timely review of relevant compliance documents for factual accuracy. Information on the DHS privacy compliance process, including PTAs, PIAs, and SORNs, is accessible at <http://www.dhs.gov/privacy-compliance>.

(2) *Renewal of ATO.* Unless otherwise specified in the ATO letter, the ATO shall be renewed every three (3) years. The Contractor is required to update its SA package as part of the ATO renewal process. The Contractor shall update its SA package by one of the following methods: (1) Updating the SA documentation in the DHS automated information assurance tool for acceptance by the Headquarters or Component CIO, or designee, at least 90 days before the ATO expiration date for review and verification of security controls; or (2) Submitting an updated SA package directly to the COR for approval by the Headquarters or Component CIO, or designee, at least 90 days before

the ATO expiration date for review and verification of security controls. The 90 day review process is independent of the system production date and therefore it is important that the Contractor build the review into project schedules. The reviews may include onsite visits that involve physical or logical inspection of the Contractor environment to ensure controls are in place.

(3) *Security Review.* The Government may elect to conduct random periodic reviews to ensure that the security requirements contained in this contract are being implemented and enforced. The Contractor shall afford DHS, the Office of the Inspector General, and other Government organizations access to the Contractor's facilities, installations, operations, documentation, databases and personnel used in the performance of this contract. The Contractor shall, through the Contracting Officer and COR, contact the Headquarters or Component CIO, or designee, to coordinate and participate in review and inspection activity by Government organizations external to the DHS. Access shall be provided, to the extent necessary as determined by the Government, for the Government to carry out a program of inspection, investigation, and audit to safeguard against threats and hazards to the integrity, availability and confidentiality of Government data or the function of computer systems used in performance of this contract and to preserve evidence of computer crime.

(4) *Continuous Monitoring.* All Contractor-operated systems that input, store, process, output, and/or transmit sensitive information shall meet or exceed the continuous monitoring requirements identified in the *Fiscal Year 2014 DHS Information Security Performance Plan*, or successor publication. The plan is updated on an annual basis. The Contractor shall also store monthly continuous monitoring data at its location for a period not less than one year from the date the data is created. The data shall be encrypted in accordance with *FIPS 140-2 Security Requirements for Cryptographic Modules* and shall not be stored on systems that are shared with other commercial or Government entities. The Government may elect to perform continuous monitoring and IT security scanning of Contractor systems from Government tools and infrastructure.

(5) *Revocation of ATO.* In the event of a sensitive information incident, the Government may suspend or revoke an existing ATO (either in part or in whole). If an ATO is suspended or revoked in accordance with this provision, the Contracting Officer may direct the Contractor to take additional security measures to secure sensitive information. These measures may include restricting access to sensitive information on the Contractor IT system under this contract. Restricting access may include disconnecting the system processing, storing, or transmitting the sensitive information from the Internet or other networks or applying additional security controls.

(6) *Federal Reporting Requirements.* Contractors operating information systems on behalf of the Government or operating systems containing sensitive information shall comply with Federal reporting requirements. Annual and quarterly data collection will be coordinated by the Government. Contractors shall provide the COR with requested information within three (3) business days of receipt of the request. Reporting requirements are determined by the Government and are defined in the *Fiscal Year 2014*

DHS Information Security Performance Plan, or successor publication. The Contractor shall provide the Government with all information to fully satisfy Federal reporting requirements for Contractor systems.

(f) *Sensitive Information Incident Reporting Requirements.*

(1) All known or suspected sensitive information incidents shall be reported to the Headquarters or Component Security Operations Center (SOC) within one hour of discovery in accordance with *4300A Sensitive Systems Handbook Incident Response and Reporting* requirements. When notifying the Headquarters or Component SOC, the Contractor shall also notify the Contracting Officer, COR, Headquarters or Component Privacy Officer, and US-CERT using the contact information identified in the contract. If the incident is reported by phone or the Contracting Officer's email address is not immediately available, the Contractor shall contact the Contracting Officer immediately after reporting the incident to the Headquarters or Component SOC. The Contractor shall not include any sensitive information in the subject or body of any e-mail. To transmit sensitive information, the Contractor shall use *FIPS 140-2 Security Requirements for Cryptographic Modules* compliant encryption methods to protect sensitive information in attachments to email. Passwords shall not be communicated in the same email as the attachment. A sensitive information incident shall not, by itself, be interpreted as evidence that the Contractor has failed to provide adequate information security safeguards for sensitive information, or has otherwise failed to meet the requirements of the contract.

(2) If a sensitive information incident involves PII or SPII, in addition to the reporting requirements in *4300A Sensitive Systems Handbook Incident Response and Reporting*, Contractors shall also provide as many of the following data elements that are available at the time the incident is reported, with any remaining data elements provided within 24 hours of submission of the initial incident report:

- (i) Data Universal Numbering System (DUNS);
- (ii) Contract numbers affected unless all contracts by the company are affected;
- (iii) Facility CAGE code if the location of the event is different than the prime contractor location;
- (iv) Point of contact (POC) if different than the POC recorded in the System for Award Management (address, position, telephone, email);
- (v) Contracting Officer POC (address, telephone, email);
- (vi) Contract clearance level;
- (vii) Name of subcontractor and CAGE code if this was an incident on a subcontractor network;
- (viii) Government programs, platforms or systems involved;
- (ix) Location(s) of incident;
- (x) Date and time the incident was discovered;
- (xi) Server names where sensitive information resided at the time of the incident, both at the Contractor and subcontractor level;

- (xii) Description of the Government PII and/or SPII contained within the system;
- (xiii) Number of people potentially affected and the estimate or actual number of records exposed and/or contained within the system; and
- (xiv) Any additional information relevant to the incident.

(g) *Sensitive Information Incident Response Requirements.*

- (1) All determinations related to sensitive information incidents, including response activities, notifications to affected individuals and/or Federal agencies, and related services (e.g., credit monitoring) will be made in writing by the Contracting Officer in consultation with the Headquarters or Component CIO and Headquarters or Component Privacy Officer.
- (2) The Contractor shall provide full access and cooperation for all activities determined by the Government to be required to ensure an effective incident response, including providing all requested images, log files, and event information to facilitate rapid resolution of sensitive information incidents.
- (3) Incident response activities determined to be required by the Government may include, but are not limited to, the following:
 - (i) Inspections,
 - (ii) Investigations,
 - (iii) Forensic reviews, and
 - (iv) Data analyses and processing.
- (4) The Government, at its sole discretion, may obtain the assistance from other Federal agencies and/or third-party firms to aid in incident response activities.

(h) *Additional PII and/or SPII Notification Requirements.*

(1) The Contractor shall have in place procedures and the capability to notify any individual whose PII resided in the Contractor IT system at the time of the sensitive information incident not later than 5 business days after being directed to notify individuals, unless otherwise approved by the Contracting Officer. The method and content of any notification by the Contractor shall be coordinated with, and subject to prior written approval by the Contracting Officer, in consultation with the Headquarters or Component Privacy Officer, utilizing the *DHS Privacy Incident Handling Guidance*. The Contractor shall not proceed with notification unless the Contracting Officer, in consultation with the Headquarters or Component Privacy Officer, has determined in writing that notification is appropriate.

- (2) Subject to Government analysis of the incident and the terms of its instructions to the Contractor regarding any resulting notification, the notification method may consist of letters to affected individuals sent by first class mail, electronic means,

or general public notice, as approved by the Government. Notification may require the Contractor's use of address verification and/or address location services. At a minimum, the notification shall include:

- (i) A brief description of the incident;
- (ii) A description of the types of PII and SPII involved;
- (iii) A statement as to whether the PII or SPII was encrypted or protected by other means;
- (iv) Steps individuals may take to protect themselves;
- (v) What the Contractor and/or the Government are doing to investigate the incident, to mitigate the incident, and to protect against any future incidents; and
- (vi) Information identifying who individuals may contact for additional information.

(i) *Credit Monitoring Requirements.* In the event that a sensitive information incident involves PII or SPII, the Contractor may be required to, as directed by the Contracting Officer:

- (1) Provide notification to affected individuals as described above; and/or
- (2) Provide credit monitoring services to individuals whose data was under the control of the Contractor or resided in the Contractor IT system at the time of the sensitive information incident for a period beginning the date of the incident and extending not less than 18 months from the date the individual is notified. Credit monitoring services shall be provided from a company with which the Contractor has no affiliation. At a minimum, credit monitoring services shall include:

- (i) Triple credit bureau monitoring;
- (ii) Daily customer service;
- (iii) Alerts provided to the individual for changes and fraud; and
- (iv) Assistance to the individual with enrollment in the services and the use of fraud alerts; and/or

- (3) Establish a dedicated call center. Call center services shall include:

- (i) A dedicated telephone number to contact customer service within a fixed period;
- (ii) Information necessary for registrants/enrollees to access credit reports and credit scores;
- (iii) Weekly reports on call center volume, issue escalation (i.e., those calls that

- cannot be handled by call center staff and must be resolved by call center management or DHS, as appropriate), and other key metrics;
- (iv) Escalation of calls that cannot be handled by call center staff to call center management or DHS, as appropriate;
- (v) Customized FAQs, approved in writing by the Contracting Officer in coordination with the Headquarters or Component Chief Privacy Officer; and
- (vi) Information for registrants to contact customer service representatives and fraud resolution representatives for credit monitoring assistance.

(j) *Certification of Sanitization of Government and Government-Activity-Related Files and Information.* As part of contract closeout, the Contractor shall submit the certification to the COR and the Contracting Officer following the template provided in *NIST Special Publication 800-88 Guidelines for Media Sanitization*.

(End of clause)

HSAR Class Deviation 15-01
INFORMATION TECHNOLOGY SECURITY AND PRIVACY TRAINING
(MAR 2015)

(a) **Applicability.** This clause applies to the Contractor, its subcontractors, and Contractor employees (hereafter referred to collectively as “Contractor”). The Contractor shall insert the substance of this clause in all subcontracts.

(b) **Security Training Requirements.**

(1) All users of Federal information systems are required by Title 5, Code of Federal Regulations, Part 930.301, Subpart C, as amended, to be exposed to security awareness materials annually or whenever system security changes occur, or when the user’s responsibilities change. The Department of Homeland Security (DHS) requires that Contractor employees take an annual Information Technology Security Awareness Training course before accessing sensitive information under the contract. Unless otherwise specified, the training shall be completed within thirty (30) days of contract award and be completed on an annual basis thereafter not later than October 31st of each year. Any new Contractor employees assigned to the contract shall complete the training before accessing sensitive information under the contract. The training is accessible at <http://www.dhs.gov/dhs-security-and-training-requirements-contractors>. The Contractor shall maintain copies of training certificates for all Contractor and subcontractor employees as a record of compliance. Unless otherwise specified, initial training certificates for each Contractor and subcontractor employee shall be provided to the Contracting Officer’s Representative (COR) not later than thirty (30) days after contract award. Subsequent training certificates to satisfy the annual training requirement shall be submitted to the COR via e-mail notification not later than October 31st of each year. The e-mail notification shall state the required training has been completed for all

Contractor and subcontractor employees.

(2) The DHS Rules of Behavior apply to every DHS employee, Contractor and subcontractor that will have access to DHS systems and sensitive information. The DHS Rules of Behavior shall be signed before accessing DHS systems and sensitive information. The DHS Rules of Behavior is a document that informs users of their responsibilities when accessing DHS systems and holds users accountable for actions taken while accessing DHS systems and using DHS Information Technology resources capable of inputting, storing, processing, outputting, and/or transmitting sensitive information. The DHS Rules of Behavior is accessible at <http://www.dhs.gov/dhs-security-and-training-requirements-contractors>. Unless otherwise specified, the DHS Rules of Behavior shall be signed within thirty (30) days of contract award. Any new Contractor employees assigned to the contract shall also sign the DHS Rules of Behavior before accessing DHS systems and sensitive information. The Contractor shall maintain signed copies of the DHS Rules of Behavior for all Contractor and subcontractor employees as a record of compliance. Unless otherwise specified, the Contractor shall e-mail copies of the signed DHS Rules of Behavior to the COR not later than thirty (30) days after contract award for each employee. The DHS Rules of Behavior will be reviewed annually and the COR will provide notification when a review is required.

(c) Privacy Training Requirements. All Contractor and subcontractor employees that will have access to Personally Identifiable Information (PII) and/or Sensitive PII (SPII) are required to take Privacy at DHS: Protecting Personal Information before accessing PII and/or SPII. The training is accessible at <http://www.dhs.gov/dhs-security-and-training-requirements-contractors>. Training shall be completed within thirty (30) days of contract award and be completed on an annual basis thereafter not later than October 31st of each year. Any new Contractor employees assigned to the contract shall also complete the training before accessing PII and/or SPII. The Contractor shall maintain copies of training certificates for all Contractor and subcontractor employees as a record of compliance. Initial training certificates for each Contractor and subcontractor employee shall be provided to the COR not later than thirty (30) days after contract award. Subsequent training certificates to satisfy the annual training requirement shall be submitted to the COR via e-mail notification not later than October 31st of each year. The e-mail notification shall state the required training has been completed for all Contractor and subcontractor employees.

(End of clause)

LAW ENFORCEMENT SENSITIVE INFORMATION

**ATTACHMENT A
PERFORMANCE WORK STATEMENT (PWS)
HSCEMD-17-D-00001**

**Department of Homeland Security (DHS),
U.S. Immigration and Customs Enforcement (ICE),
Homeland Security Investigations (HSI)
National Security Investigations Division (NSID)**

**Performance Work Statement (PWS)
for
Open Source/ Social Media Data Analytics**



May 24, 2017

Page 2135

Withheld pursuant to exemption

(b)(7)(E)

of the Freedom of Information and Privacy Act

Page 2136

Withheld pursuant to exemption

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of the Freedom of Information and Privacy Act

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of the Freedom of Information and Privacy Act

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of the Freedom of Information and Privacy Act

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of the Freedom of Information and Privacy Act

ATTACHMENT B
LAW ENFORCEMENT APPENDIX
HSCEMD-17-D-00001

PART 4 – LAW ENFORCEMENT APPENDIX

1. Compliance with Law. Agency understands and agrees that the Giant Oak, Inc. services (“Services”) contain sensitive information that is governed by various state and federal laws, including the Gramm-Leach-Bliley Act (15 U.S.C. § 6801-6809) and its implementing regulations (collectively, “GLBA”) and The Driver’s Privacy Protection Act (18 U.S.C. § 2721 et seq.) and related state laws (collectively, “DPPA”)-

(a) Gramm-Leach-Bliley Act Data. The United States (hereinafter “Government”) acknowledges that it may receive information subject to GLBA, and agrees to use such information: To the extent specifically permitted or required under laws other than the GLBA, and in accordance with the Right to Financial Privacy Act of 1978, to law enforcement agencies, to self-regulatory organizations, or for an investigation on a matter related to public safety.

(b) Drivers Privacy Protection Act Data. The Government acknowledges that it may receive information subject to DPPA, and that its use of such information is:

- Use by any government agency, including any court or law enforcement agency, in carrying out its functions, or any private person or entity acting on behalf of a federal, state, or local agency in carrying out that agency’s functions.
- Use in connection with any civil, criminal, administrative, or arbitral proceeding, in any federal, state, or local court or agency, or before any self-regulatory body, including the service of process, investigation in anticipation of litigation, and the execution or enforcement of judgments and orders, or pursuant to an order of a federal, state, or local court.

(c) Death Master File (“DMF”) Data. Certain data provided by Giant Oak, Inc. as part of the Services may include information obtained from the Limited Access Death Master File (LADMF) made available by the US Department of Commerce National Technical Information Service (NTIS) and subject to regulations found at 15 CFR Part 1110. If Government is granted access to LADMF data, Government acknowledges that it is in compliance with 15 CFR 1110 regarding LADMF access.

2. Fair Credit Reporting Act (“FCRA”). The Government acknowledges that it may receive information subject to FCRA, and will use such information for authorized law enforcement purposes and to the extent specifically permitted or required under laws not to:

- Revoke consumer credit.
- Accelerate consumer payment terms or otherwise change such terms in a manner adverse to a consumer.
- Include in prioritization and segmentation activities.
- Determine a consumer’s collectability.

- Take any “adverse action,” as defined in the FCRA, or otherwise act in a manner that is contrary to a consumer’s interest unless the basis for doing so is information the Government obtains from a source other than the Services.

3. Disclaimer of Warranties; Limitation of Liabilities. The Services are provided “as-is”, with no warranties of any kind, whether express, implied in fact or by operation of law, or statutory, including without limitation, those as to quality, non-infringement, accuracy, completeness, timeliness, or currentness, and those warranties that might be implied from a course of performance or dealing or trade usage and warranties of merchantability and fitness for a particular purpose. Subcontractor and its representatives, including parents, subsidiaries, and affiliates, shall not be liable to Agency or other third parties for any claim relating to Giant Oak, Inc. or Subcontractor’s procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the Services.

5. Access/Security Requirements. The Government shall use the Services and Data for its authorized law enforcement purposes. Data may not be delivered to, or filed with, non-Government third parties (excluding Giant Oak, Inc.). The Government’s access to Services and Data from locations outside of the United States of America shall be limited based upon data provider restrictions. Access to the Services and Data directly from U.S. embassies and/or consulates (i.e., “U.S. Soil”) shall constitute U.S. access and, as such, shall not be limited. The Government’s access to the Services by automated means shall include only batch and/or machine-to-machine applications.

The Government will: (i) limit access to the Services and Data to only those employees and authorized agents who have a need to access such information; (ii) advise its employees and authorized agents having access to the Services of the proprietary and confidential nature thereof and of the obligations set forth in the agreement with Giant Oak, Inc., as supplemented by this appendix; (iii) safeguard the Data using reasonable and appropriate administrative, technical, and physical security safeguards; (iv) employ appropriate policies and procedures to control access and security of usernames, passwords, and terminal access for the Services; (v) track and monitor its access to the Services; and (vi) prevent any use by the Government not in conformance with this appendix. Government will promptly (but in no event later than within twenty-four hours of the occurrence) notify Giant Oak, Inc. of any breach of security in which an unauthorized person has gained access to the Services.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER (b)(7)(E)		PAGE OF 1 3			
2. CONTRACT NO. HSCEMD-17-D-00001		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER HSCEMD-17-J-00082		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:			a. NAME (b)(6); (b)(7)(C)			b. TELEPHONE NO. 214-905-(b)(6); (b)(7)(C) (No collect calls)		8. OFFER DUE DATE/LOCAL TIME E/T	
9. ISSUED BY Investigations Ops Support Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite (b)(6); (b)(7)(C) Dallas TX 75247			CODE (b)(7)(E)			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) <input type="checkbox"/> SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING			
15. DELIVER TO ICE/HSI/HQ-D1 - CEU Immigration and Customs Enforcement 1525 Wilson Boulevard Attn: (b)(6); (b)(7)(C) Washington DC 22209			CODE (b)(7)(E)			14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> REP			
17a. CONTRACTOR/OFFEROR GIANT OAK INC ATTN: (b)(6); (b)(7)(C) 3033 WILSON BLVD SUITE (b)(6); ARLINGTON VA 22201 TELEPHONE NO. 12023092520			CODE 8311277380000 FACILITY CODE			16. ADMINISTERED BY Investigations Ops Support Dallas Immigration and Customs Enforcement Office of Acquisition Management 7701 N. Stemmons Freeway, Suite (b)(6); Attn: (b)(6); (b)(7)(C) 214-905-(b)(6); (b)(7)(C) Dallas TX 75247			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18a. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-HSI-HQ-DIV 1 Williston VT 05495-1620						
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
		DUNS Number: 831127738 Contracting Officer Representative (CO) (b)(6); (b)(7)(C) (b)(6); (b)(7)(C), (703) 235-(b)(6); (b)(7)(C) Alternate CO (b)(6); (b)(7)(C), (703) 287-(b)(6); (b)(7)(C) Contract Specialist: (b)(6); (b)(7)(C) (214) 905-(b)(6); (b)(7)(C) (b)(6); (b)(7)(C) The purpose of this order is to procure open source/ social media data analytic support <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$793,744.64			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA /SIGNATURE OF CONTRACTING OFFICER (b)(6); (b)(7)(C)			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) (b)(6); (b)(7)(C)		31c. DATE SIGNED 8/21/2017		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	services. Exempt Action: Y Sensitive Award: LAW ENFORCEMENT Accounting Info: (b)(7)(E)				
0001	Period of Performance: 06/06/2017 to 08/31/2022 CLIN 0001: DOMAIN CREATION The Contractor shall create a custom domain of the internet in accordance with the Performance Work Statement.				96,934.40
0002	CLIN 0003: OPEN SOURCE/ SOCIAL MEDIA DATA ANALYTICS QUERIES The Contractor Shall perform the ordered quantity of queries in accordance with the Performance Work Statement. (b)(4)				675,000.00
0003	CLIN 0004: ON-SITE SUPPORT The Contractor Shall provide on-site Internet Continued ...				21,810.24

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUMBER
 PARTIAL FINAL COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (*Print*)
 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42b. RECEIVED AT (*Location*)
 42c. DATE REC'D (*YY/MM/DD*) 42d. TOTAL CONTAINERS



**We see the people
behind the data.™**

WHITE PAPER: Academic Domain

**Giant Oak, Inc.
(A Veteran-Owned Small Business)**

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