

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations Enterprise Acquisitions Division 245 Murray Lane, SW, #0115 Washington DC 20528-0115	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Enterprise Acquisitions Division 245 Murray Lane SW, #0115 Washington DC 20528-0115
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTERIOR SYSTEMS INC ATTN INTERIOR SYSTEMS INC ISI PROFESSIONAL SERVICES 1201 15TH ST NW SUITE 200 WASHINGTON DC 200052842	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-16-D-P2018  10B. DATED (SEE ITEM 13) 07/28/2016
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
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: 556170926+0000  
The purpose of this modification is to change the contract period of performance (POP) from (November 1, 2016 through October 31, 2021) to (March 1, 2017 through February 28, 2022). As a result of this modification, consecutive option years POP are changed as stated on pages 2-3 at CLIN 0001 through 3001.

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) LaShonda C. Keith
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-16-D-P2018/P00001

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NAME OF OFFEROR OR CONTRACTOR  
INTERIOR SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DO/DPAS Rating: NONE Discount Terms: Net 30 Delivery Location Code: DHS Department of Homeland Security 245 Murray Lane SW, #0115 Washington DC 20528-0115  FOB: Destination Period of Performance: 03/01/2017 to 02/28/2022  Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	IDIQ Base Period Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER  Period of Performance: 03/01/2017 to 02/28/2019  Change Item 1001 to read as follows (amount shown is the obligated amount):		EA	0.00	0.00
1001	Option Year One: This line item will be exercised solely at the discretion of the Government. Amount: \$0.00 (Option Line Item) Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER  Period of Performance: 03/01/2019 to 02/29/2020  Change Item 2001 to read as follows (amount shown is the obligated amount):		EA	0.00	0.00
2001	Option Year Two: This line item will be exercised solely at the discretion of the Government. Amount: \$0.00 (Option Line Item) Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER  Period of Performance: 03/01/2020 to 02/28/2021  Change Item 3001 to read as follows (amount shown is the obligated amount): Continued ...		EA	0.00	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
INTERIOR SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Option Year Three: This line item will be exercised solely at the discretion of the Government.</p> <p>Amount: \$0.00 (Option Line Item)</p> <p>Product/Service Code: R699</p> <p>Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER</p> <p>Period of Performance: 03/01/2021 to 02/28/2022</p>		EA	0.00	0.00