AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00004		See Blo	ck 16C						
6. ISSUED BY	CODE	_	_	7. ADMINISTERED BY (If other than Item 6)	CODE DH	S/OPO/ITAC			
U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Ctr. 245 Murray Lane, SW, #0115 Washington DC 20528-0115				U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW, #0115 Washington DC 20528-0115					
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	d ZIP Code) (x	, 9A. AMENDMENT OF SOLICITATION NO.					
ISI PROF 8280 WIL	SYSTEMS INC ESSIONAL SERVICES LOW OAKS CORPORATE I	DR	(*	9B. DATED (SEE ITEM 11)					
SUITE 15			x	10A. MODIFICATION OF CONTRACT/ORDE	R NO.				
FAIRFAX	VA 22031-4518			HSHQDC-16-D-P2018   10B. DATED (SEE ITEM 13)					
CODE 55	C17000C0000	FACILITY COI	DE	07/28/2016					
	61709260000								
	numbered solicitation is amended as set			ENDMENTS OF SOLICITATIONS	extended,  is n				
THE PLACE virtue of this reference to	EDESIGNATED FOR THE RECEIPT OF amendment you desire to change an of the solicitation and this amendment, and ING AND APPROPRIATION DATA (If recedule	OFFERS PRIOF fer already submi d is received prior quired)	R TO THE HOUR AND DATE tted , such change may be n to the opening hour and da	s. FAILURE OF YOUR ACKNOWLEDGEMENT E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegrate te specified.  IT MODIFIES THE CONTRACT/ORDER NO. AS	YOUR OFFER If am or letter makes	by			
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION	OF CONTRACTS/ORDERS.	II MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN II	IEW 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 AGREEME	NI IS ENTERED	INTO PURSUANT TO AUTI	HURITY OF:					
	D. OTHER (Specify type of modification	n and authority)							
Х	52.217-9 Option to	Extend th	ne Term of the	Contract					
E. IMPORTAN	r: Contractor ☐ is not.	X is required	to sign this document and re	eturn1 copies to the is:	suing office.				
DUNS Nun	nber: 556170926+000		•	ding solicitation/contract subject matter where fe	,	(01.731)			
				One (1), Contract Line I	tem numbe	L (CLIN)			
IUUI WIT	in a period of perio	rmance oi	March UI, 201	19 to February 29, 2020.					
CONTRACT	_		ntified on thi	is form in Block 8. NAME	AND ADDR	ESS OF			
Discount									
Net 30									
	of Performance: 03/03	1/2017 +0	02/28/2022						
		1/201/ 00	02/20/2022						
Continue						<b>.</b> .			
	vided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	the document refe		as heretofore changed, remains unchanged and 16A_NAME_AND_TITLE_OF_CONTRACTING_O					
				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
	pher J. Lefebvre			LaShonda C. Keith					
15B. CONTRA	CTOR/OFFEROR			16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
	(Signature of person authorized to sign)		2/26/2019	(Signature of Contracting Officer)					

NAME OF OFFEROR OR CONTRACTOR
INTERIOR SYSTEMS INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 1001 to read as follows(amount shown				
	is the obligated amount):				
1001	Option Year One: This line item is exercised.		EΑ	0.00	0.00
1001	Obligated Amount: \$0.00			0.00	0.00
	Product/Service Code: R699				
	Product/Service Description: SUPPORT-				
	ADMINISTRATIVE: OTHER				
	Period of Performance: 03/01/2019 to 02/29/2020.				
		1			

## PACTS II / Functional Category 2 -Contract Modification P00004 Continuation Page

Funding will be provided under the individual task orders.

The Contractor shall provide services under the designated Functional Category, in accordance with issued task orders (TOs).

This contact's Statement of Work (SOW) is comprised of one (1) of the two (2) comprehensive Functional Categories (FC) of services: FC1 — Program Management (P) and Technical (T) services; and FC2 – Administrative (A) and Operations (OS) Services. FC2 is covered by this contract. Specific requirements will be further identified and defined at the TO level.

The Contractor shall provide the full range of FC2 – Administrative (A) and Operations (OS) Services to meet the mission needs of DHS.

As stated in contract Section H.2. Minimum Dollar Guarantee and Maximum Contract Limitation:

- At the time of award, the minimum guaranteed amount of \$250.00 was obligated on the base contract.
- The combined maximum cumulative dollar amount that may potentially be awarded to all PACTS II Contractors is \$1.5 billion. The maximum cumulative dollar value of all TOs awarded to all Contractors in both FCs cannot exceed the contract ceiling. This ceiling is not being divided among the number of awardees, nor is it being multiplied by the number of awardees.
- The minimum dollar limitation for an individual TO must exceed the Simplified Acquisition Threshold as defined in FAR Subpart 2.101, as amended. An unlimited number of TOs may be placed under the PACTS II contract for the cumulative term.

## Points of contact:

LaShonda Keith, Contracting Officer, Departmental Operations Acquisition Division (DOAD) PACTSII\_ADMIN <u>pactsii\_admin@hq.dhs.gov</u>; 202-447-5644; 202-253-3016

Sherri Stevens, Contracting Officer Representative, PACTS II Program Manager Departmental Operations Acquisition Division (DOAD) PACTSII\_ADMIN pactsii\_admin@hq.dhs.gov; 202-447-5240