

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DEPT OPS ACQ DIV(70RDAD) U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane SW, Mailstop 0115 Washington DC 20528	CODE 70RDAD	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. of Homeland Security Office of Procurement Operations Dept. Operations Acquisition Div. 245 Murray Lane SW, #0115 Washington DC 20528-0115	CODE DHS/OPO/DEPT.OPS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTERIOR SYSTEMS INC ATTN CHRISTOPHER LEFEBVRE 8280 WILLOW OAKS CORPORATE DR SUITE 150 FAIRFAX VA 220314518		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 5561709260000 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-16-D-P2018
			10B. DATED (SEE ITEM 13) 07/28/2016

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)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Part 6.302-1, Only One Responsible Source And No Other Sources and Supplies and HSAM 3017.204C
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 556170926

The purpose of this modification is to: (1) extend Option Period Three CLIN 3001; (2) increase the portfolio ceiling; and (3) incorporate contractor's proposed extension rates of the PACTS II contract vehicle.

1. The contract ordering period for Option Period Three CLIN 3001 for additional coverage of March 01, 2022 through February 28, 2025. Ordering Offices will be allowed to place orders of performance that expire no more than 12 months beyond the last day of the ordering period to an ultimate performance end date of February 27, 2026.

2. The Ordering Period Extension Pricing Templates at attachment J are hereby incorporated for three consecutive 12-month pricing periods covering March 01, 2022 through February 28, 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) Christopher J. Lefebvre, President & CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LaShonda C. Keith TEL: 202-447-5644 EMAIL: lashonda.keith@hq.dhs.gov	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 2/25/2022	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSHQDC-16-D-P2018/P00008

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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>2025.</p> <p>3. This modification also increases the PACTS II contract ceiling by \$450,000,000.00 from \$1,500,000,000.00 to \$1,950,000,000.00.</p> <p>All other terms and conditions remain unchanged. Direct questions regarding this contract to the PACTS II Team at PACTSII_ADMIN@hq.dhs.gov and the Strategic Solutions Office (SSO) at sso_professional-services@hq.dhs.gov.</p> <p>Discount Terms: Net 30</p> <p>Period of Performance: 03/01/2017 to 02/28/2025</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>Option Year Three: Ordering Period coverage through February 28, 2025. Obligated Amount: \$0.00 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER</p>		EA	0.00	0.00