

The purpose of this modification is to memorialize the award fee determination process for the 1st Evaluation Period of Option Period 3.

Additionally, issues with Aviation Worker data integrity and the limited reporting capability of the Screening Gateways have rendered AQLs #7 and #8 unmeasurable. Current Screening Gateway reports are not consistent and accurate enough to create replacement AQLs. Therefore, this modification shall hereby suspend AQLs #7 and #8 from the contract and will be in effect for at least award fee period 2 of Option Period 3 until there are changes made allowing these AQLs to be significant once more.

The award fee calculation was performed as follows:

- 1) Calculation of Award Fee Pool for Evaluation Period 1 of Option Period 3.

Award Fee Pool	
Award Fee Pool for Option Period 3	\$200,194.85
Total Award Fee Pool for Option Period 3 - Evaluation period 1	\$100,097.43

The total award fee pool for Option Period 3 is \$200,095. 00. Half of that amount is allocated to each of the two evaluation periods within Option Period 3 ( $\$200,194.85 / 2 = \$100,097.43$ ).

- 2) Determination of the Award Fee Pool portion eligible to be earned based on the number of metrics evaluated. Revised AQL were incorporated into this Award Fee Determination process via modification P00021.

The following table calculates the number of metrics that were successfully evaluated:

AQL #	Performance Description	AQLs Rated		
			Portion rated	Score
<b>Performance Area #1 - Workload Completion</b>				
1	HME Case Caseload	Rated	1.00	-0.25
2	HME Case Turnaround	Rated	1.00	-0.25
3	HME Case Adjudication Accuracy	Rated	1.00	1.00
4	TWIC Caseload Levels	Rated	1.00	-0.25
5	TWIC Case Turnaround	Rated	1.00	0.00
6	TWIC Case Adjudication Accuracy	Rated	1.00	0.75
7	AVW Caseload Levels	Rated	1.00	1.00
8	AVW Case Turnaround	Rated	1.00	1.00
9	AVW Case Adjudication Accuracy	Rated	1.00	1.00
10	AFSP Caseload Levels	Rated	1.00	1.00
11	AFSP Case Adjudication Turnaround	Rated	1.00	1.00
12	AFSP Case Adjudication Accuracy	Rated	1.00	1.00
<b>Total:</b>		<b>7/12</b>		

## 3) Application of the award fee score and earned award fee calculation.

The table below shows the earned award fee calculation:

<b>Award Fee Determination</b>	
Award Fee Pool for Option Period 3	\$200,194.85
Award Fee Pool for Option Period 3 - Evaluation period 1	\$ 100,097.43
Award Fee Pool for Option Period 3 - Evaluation period 1	\$ 100,097.43
Total Award Fee Pool for Option Period 3	\$ -
Total Award Fee Pool for Option Period 3 - Evaluation period 1	\$ 100,097.43
Performance Areas Rated - 12/12	100%
Average AQL Score	7.00
Award Fee Pool Available for this period (58%)	\$ 58,390.16
Unearned Award Fee Subject to be deobligated	\$ 41,707.26
Award Fee Score - 7/12 = 58%	58%
<b>Earned Award Fee</b>	<b>\$ 58,390.16</b>

Based on the award fee score, the metrics rated and the award fee pool; the earned award fee for the 1<sup>st</sup> evaluation period of Option Period 3 is **\$58,390.16** Per the concurrence of the Fee Determining Official, **Federated IT is entitled to bill for \$58,390.16.** The unearned award fee shall be deobligated from the Award Fee pool.

All other terms and conditions of contract HSTS02-09-C-TTC822, except those modified herein, shall remain in full force and effect.

**End of Modification P00023**

2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2113FMOPFO004	5. PROJECT NO. (If applicable)
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6. ISSUED BY Office of Acquisition 701 S 12TH STREET ARLINGTON VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) Operations Support 701 S 12TH STREET ARLINGTON VA 20598	CODE 02
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FEDERATED IT INCORPORATED Attn: KYLE BUCHOLZ 1200 G STREET NW STE 800 Washington DC 200053814	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(x)	10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS02-09-C-TC822
		10B. DATED (SEE ITEM 13) 05/27/2009
CODE 831678193	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:      \$3,821,849.37  
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	52.217-9 Option to Extend the Term of the Contract - Services

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

Tax ID Number: 16-1615436  
DUNS Number: 831678193  
See Attachment 1  
  
Delivery: 03/10/2013  
Discount Terms:  
Net 30  
Delivery Location Code: TSA42  
FEDERAL AIR MARSHAL SERVICE-FLD OP  
1900 ORACLE WAY, SUITE 500  
Attn: NICHOLE K. DALY  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marlene Kratz
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2/13/13

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00024PAGE OF  
2 12NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RESTON VA 20190  Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 FOB: Destination Period of Performance: 02/16/2013 to 02/15/2014  Add Item 04001A as follows:				
04001A	Option Year 4 TWIC Labor (02/16/2013 - 02/15/2014) \$645,000.00 Obligated Amount: \$645,000.00  Accounting Info: 5TVXXXB010D2013TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$645,000.00  Add Item 04001B as follows:	1	JB	645,000.00	645,000.00
04001B	Option Year 4 HME Labor (02/16/2013 - 02/15/2014) \$1,476,851.66 Obligated Amount: \$1,476,851.66  Accounting Info: 5TVXXXA000D2013TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$1,476,851.66  Add Item 04001C as follows:	1	JB	1,476,851.66	1,476,851.66
04001C	Option Year 4 AVW Labor (02/16/2013 - 02/15/2014) \$647,877.51 Obligated Amount: \$647,877.51  Accounting Info: 5TV134A000D2013TVC090GE000023006100612AVW-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$647,877.51  Add Item 04001D as follows:	1	JB	647,877.51	647,877.51
04001D	Option Year 4 FAA Labor (02/16/2013 - 02/15/2014) \$121,849.38 Obligated Amount: \$121,849.38  Accounting Info: Continued ...	1	JB	121,849.38	121,849.38

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5TV134A000D2013TVC090GE000023006100612SAO-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$121,849.38  Add Item 04001E as follows:				
04001E	Option Year 4 AFSP Labor (02/16/2013 - 02/15/2014) \$433,865.92 Obligated Amount: \$433,865.92  Accounting Info: 5TVXXXA000D2013TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$433,865.92  Add Item 04002A as follows:	1	JB	433,865.92	433,865.92
04002A	Option Year 4 TWIC Base Fee (02/16/2013 - 02/15/2014) \$15,000.00 Obligated Amount: \$15,000.00  Accounting Info: 5TVXXXB010D2013TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$15,000.00  Add Item 04002B as follows:	1	JB	15,000.00	15,000.00
04002B	Option Year 4 HME Base Fee (02/16/2013 - 02/15/2014) \$30,757.31 Obligated Amount: \$30,757.31  Accounting Info: 5TVXXXA000D2013TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$30,757.31  Add Item 04002C as follows:	1	JB	30,757.31	30,757.31
04002C	Option Year 4 AVW Base Fee (02/16/2013 - 02/15/2014) \$14,075.90 Obligated Amount: \$14,075.90  Accounting Info: 5TV134A000D2013TVC090GE000023006100612AVW-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$14,075.90  Add Item 04002E as follows:  Continued ...	1	JB	14,075.90	14,075.90

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
04002E	Option Year 4 AFSP Base Fee (02/16/2013 - 02/15/2014) \$9,115.49 Obligated Amount: \$9,115.49  Accounting Info: 5TVXXXA000D2013TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$9,115.49  Add Item 04003A as follows:	1	JB	9,115.49	9,115.49
04003A	Option Year 4 TWIC Award Fee (02/16/2013 - 02/15/2014) \$22,500.00 Obligated Amount: \$22,500.00  Accounting Info: 5TVXXXB010D2013TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$22,500.00  Add Item 04003B as follows:	1	JB	22,500.00	22,500.00
04003B	Option Year 4 HME Award Fee (02/16/2013 - 02/15/2014) \$46,135.97 Obligated Amount: \$46,135.97  Accounting Info: 5TVXXXA000D2013TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$46,135.97  Add Item 04003C as follows:	1	JB	46,135.97	46,135.97
04003C	Option Year 4 AVW Award Fee (02/16/2013 - 02/15/2014) \$21,113.85 Obligated Amount: \$21,113.85  Accounting Info: 5TV134A000D2013TVC090GE000023006100612AVW-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$21,113.85  Add Item 04003E as follows:	1	JB	21,113.85	21,113.85
04003E	Option Year 4 AFSP Award Fee (02/16/2013 - 02/15/2014) \$13,673.23 Obligated Amount: \$13,673.23  Accounting Info: 5TVXXXA000D2013TVC060GE000023006100612STA-61020005 Continued ...	1	JB	13,673.23	13,673.23

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$13,673.23  Add Item 04004A as follows:				
04004A	Option Year 4 TWIC ODCs (02/16/2013 - 02/15/2014) \$67,500.00 Obligated Amount: \$67,500.00  Accounting Info: 5TVXXXB010D2013TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$67,500.00  Add Item 04004B as follows:	1	JB	67,500.00	67,500.00
04004B	Option Year 4 HME ODCs (02/16/2013 - 02/15/2014) \$146,255.06 Obligated Amount: \$146,255.06  Accounting Info: 5TVXXXA000D2013TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$146,255.06  Add Item 04004C as follows:	1	JB	146,255.06	146,255.06
04004C	Option Year 4 AVW ODCs (02/16/2013 - 02/15/2014) \$66,932.74 Obligated Amount: \$66,932.74  Accounting Info: 5TV134A000D2013TVC090GE000023006100612AVW-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$66,932.74  Add Item 04004E as follows:	1	JB	66,932.74	66,932.74
04004E	Option Year 4 AFSP ODC (02/16/2013 - 02/15/2014) \$43,345.35 Obligated Amount: \$43,345.35  Accounting Info: 5TVXXXA000D2013TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$43,345.35	1	JB	43,345.35	43,345.35

The purpose of Modification P00024 is to exercise Option Year 4 and reallocate funding in order to account for increases in ODCs for Option Year 3. The full extent of these costs were not known at the time of the proposal incorporated in P00002. This modification shall also adjust costs and raise the ceilings for Option Year 4 (PoP from 02/16/13 through 02/15/14) and Option Year 5 (PoP from 02/16/14 through 01/15/15) based on increases in Labor from the incorporation of programs included in the scope but not originally funded, Base Fee, Award Fee and ODC's that occurred in modifications after P00002 and were never accounted for in these options via modification. Additionally, this modification will correct and identify the total contract ceiling for the lifecycle of the contract. Consequently, this modification shall hereby:

- 1) Exercise and incrementally fund Option Year 4.
- 2) Reallocate unearned award fee in the amount of \$117,854.87 that was never deobligated, under CLIN 02003, to be utilized in CLIN 3004 ODCs. This modification hereby authorizes Federated to invoice for OY3 ODCs against accounting code:

5TV112A000D2011TVC090GE000023005700570AVW-5704000700000000-252R-TSA DIRECT-DEF. TASK-D.

- 2) As a result the ceiling for CLIN 3004 has increased from \$498,605.33 by \$117,854.87 to \$616,460.20. As a result, Option year 2 is decreased by 117,854.87. The ceiling for CLIN 3004 is shown in the updated chart below:

**Option Period 3: 2/16/2012 – 2/15/2013**

CLIN	Description	P00019 Balance	P00022 increase	P00024 Reallocation	OY3 Total Ceiling (fully funded)
3001	Labor	\$6,685,815.55	\$241,284.13	-	\$6,927,099.95
3002	Base Fee	\$133,463.23	\$5,212.53	-	\$138,675.76
3003	Award Fee	\$200,194.85	\$0.00	-	\$200,194.85
3004	ODCs	\$490,786.53	\$7,818.80	\$117,854.87	\$616,460.20
	<b>Total</b>	<b>\$7,510,260.16</b>	<b>\$254,315.47</b>	<b>\$117,854.87</b>	<b>\$7,882,430.49</b>

- 3) Increase the total OY3 ceiling from \$7,764,575.62 by \$117,854.87 to \$7,882,430.49. Conversely, the total ceiling for OY2 decreased by the same amount since it was simply reallocated. This change does not affect the overall contract ceiling.
- 4) Incorporate Table 1 (attached) which outlines the allowable and allocable ODCs for OY3, OY4 and OY5.

- 5) Memorialize the following revised Option Years - inclusive of all modifications that increased costs for Labor, Base Fee, Award Fee, and ODCs post P00002:

**OPTION 4 Incremental Funding and Total Not to Exceed (NTE) Ceiling**

Program	Item	Description	QTY	Unit	Total Ceiling for OY4	Amount Funded in P00024 (NTE amount)	Amount remaining to be funded
TWIC	4001A	Labor	1	JB	\$2,625,429.19	\$645,000.00	\$1,980,429.19
	4002A	Base Fee	12	Months	\$54,075.84	\$15,000.00	\$39,075.84
	4003A	Award Fee	1	JB	\$81,113.76	\$22,500.00	\$58,613.76
	4004A	ODCs	1	JB	\$257,137.72	\$67,500.00	\$189,637.72
					<b>\$3,017,756.51</b>	<b>\$750,000.00</b>	<b>\$2,267,756.51</b>
HME	4001B	Labor	1	JB	\$1,844,896.19	\$1,476,851.66	\$368,044.53
	4002B	Base Fee	12	Months	\$38,422.30	\$30,757.31	\$7,664.99
	4003B	Award Fee	1	JB	\$57,633.46	\$46,135.97	\$11,497.49
	4004B	ODCs	1	JB	\$182,703.12	\$146,255.06	\$36,448.06
					<b>\$2,123,655</b>	<b>\$1,700,000</b>	<b>\$423,655.07</b>
AVW	4001C	Labor	1	JB	\$851,490.55	\$647,877.51	\$203,613.04
	4002C	Base Fee	12	Months	\$18,499.63	\$14,075.90	\$4,423.73
	4003C	Award Fee	1	JB	\$27,749.44	\$21,113.85	\$6,635.59
	4004C	ODCs	1	JB	\$87,968.17	\$66,932.74	\$21,035.43
					<b>\$985,707.79</b>	<b>\$750,000.00</b>	<b>\$235,707.79</b>
FAA	4001D	Labor	1	JB	\$283,830.18	\$121,849.38	\$161,980.80
	-	Base Fee	12	Months	\$0.00	\$0.00	\$0.00
	-	Award Fee	1	JB	\$0.00	\$0.00	\$0.00
	-	ODCs	1	JB	\$0.00	\$0.00	\$0.00
					<b>\$283,830.18</b>	<b>\$121,849.38</b>	<b>\$161,980.80</b>
AFSP	4001E	Labor	1	JB	\$1,490,108.46	\$433,865.92	\$1,056,242.54
	4002E	Base Fee	12	Months	\$31,307.06	\$9,115.49	\$22,191.57
	4003E	Award Fee	1	JB	\$46,960.60	\$13,673.23	\$33,287.36
	4004E	ODCs	1	JB	\$148,869.21	\$43,345.35	\$105,523.86
					<b>\$1,717,245.33</b>	<b>\$500,000.00</b>	<b>\$1,217,245.33</b>
All Programs		Labor	1	JB	\$7,095,754.58	\$3,325,444.48	\$3,770,310.10
		Base Fee	12	Months	\$142,304.83	\$68,948.70	\$73,356.13
		Award Fee	1	JB	\$213,457.25	\$103,423.05	\$110,034.20
		ODCs	1	JB	\$676,678.22	\$324,033.15	\$352,645.07
					<b>\$8,128,194.88</b>	<b>\$3,821,849.38</b>	<b>\$4,306,345.50</b>

**OPTION YEAR 5 CEILINGS**

Program	Item	Description	QTY	Unit	Pgrm %	OY 5 Total Ceiling
TWIC	5001A	Labor	1	JB	0.37	\$2,788,642.13
	5002A	Base Fee	12	Months	0.38	\$59,897.23
	5003A	Award Fee	1	JB	0.38	\$89,845.85
	5004A	ODCs	1	JB	0.38	\$266,794.75
						<b>\$3,205,179.97</b>
HME	5001B	Labor	1	JB	0.26	\$1,959,586.36
	5002B	Base Fee	12	Months	0.27	\$42,558.56
	5003B	Award Fee	1	JB	0.27	\$63,837.84
	5004B	ODCs	1	JB	0.27	\$189,564.69
						<b>\$2,255,547.46</b>
AVW	5001C	Labor	1	JB	0.12	\$904,424.47
	5002C	Base Fee	12	Months	0.13	\$20,491.16
	5003C	Award Fee	1	JB	0.13	\$30,736.74
	5004C	ODCs	1	JB	0.13	\$91,271.89
						<b>\$1,046,924.26</b>
FAA	5001D	Labor	1	JB	0.04	\$301,474.82
	-	Base Fee	12	Months	0	\$0.00
	-	Award Fee	1	JB	0	\$0.00
	-	ODCs	1	JB	0	\$0.00
						<b>\$301,474.82</b>
AFSP	5001E	Labor	1	JB	0.21	\$1,582,742.83
	5002E	Base Fee	12	Months	0.22	\$34,677.34
	5003E	Award Fee	1	JB	0.22	\$52,016.02
	5004E	ODCs	1	JB	0.22	\$154,460.12
						<b>\$1,823,896.31</b>
All Programs		Labor	1	JB		\$7,536,870.62
		Base Fee	12	Months		\$157,624.29
		Award Fee	1	JB		\$236,436.45
		ODCs	1	JB		\$702,091.46
						<b>\$8,633,022.82</b>

- 6) Correct the total contract ceiling from previous adjustments done via modification that were inadvertently misstated. The total ceiling on the contract remains set at **\$28,107,345.06**, or the actual overall contract value negotiated in P0002 as a result of government delay. Originally, this total was incorrectly stated by mathematical error in P0002 as \$28,107,342.05. P00024 hereby corrects these errors and reaffirms the total contract ceiling as **\$28,107,345.06**.
  
- 7) Inclusive of this modification, TSA now funded **\$ 25,675,315.03** of the contract ceiling amount of **\$28,107,345.06**. Incremental funding up to the overall contract ceiling of **\$28,107,345.06** will be accomplished via unilateral modifications. No expenditures beyond the funded amount will be reimbursed.

Any remaining estimated costs for option year 4 above the ceiling of **\$28,107,345.06** is subject to be funded at a later date or subsequently removed from this contract.

The estimates for Option Year 5 are recorded for reference purposed only and may be removed from the contract by unilateral modification based on agency need.

All other terms and conditions remain in full force and effect.

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**END OF MODIFICATION P00024**

2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2113FMOPF7161	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Acquisition 701 S 12TH STREET ARLINGTON VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) Operations Support 701 S 12TH STREET ARLINGTON VA 20598	CODE 02

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FEDERATED IT INCORPORATED Attn: KYLE BUCHOLZ 1200 G STREET NW STE 800 Washington DC 200053814	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	(x)	10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS02-09-C-TTC822
		10B. DATED (SEE ITEM 13) 05/27/2009
CODE    831678193	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:      \$2,432,030.03  
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	52.243-2 Changes -- Cost-Reimbursement

E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

Tax ID Number: 16-1615436  
DUNS Number: 831678193  
See Attachment 1  
.  
Delivery: 08/21/2013  
Discount Terms:  
Net 30  
Delivery Location Code: TSA42  
FEDERAL AIR MARSHAL SERVICE-FLD OP  
1900 ORACLE WAY, SUITE 500  
Attn: NICHOLE K. DALY  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James R. Loba
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
	8/21/2013
15C. DATE SIGNED	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00025PAGE OF  
2 8NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RESTON VA 20190  Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 FOB: Destination Period of Performance: 02/16/2013 to 02/15/2014  Add Item 04001AA as follows:				
04001AA	Option Year 4 TWIC Labor (02/16/2013 - 02/15/2014) \$820,560.43  Obligated Amount: \$820,560.43  Accounting Info: 5TVXXXB010D2013TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$820,560.43  Add Item 04001BB as follows:	1	JB	820,560.43	820,560.43
04001BB	Option Year 4 HME Labor (02/16/2013 - 02/15/2014) \$368,044.53  Obligated Amount: \$368,044.53  Accounting Info: 5TVXXXA000D2013TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$368,044.53  Add Item 04001CC as follows:	1	JB	368,044.53	368,044.53
04001CC	Option Year 4 AVW Labor (02/16/2013 - 02/15/2014) \$203,613.04 \$203,613.04 Obligated Amount: \$203,613.04  Accounting Info: 5TV134A000D2013TVC090GE000023006100612AVW-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$203,613.04  Add Item 04001DD as follows:	1	JB	203,613.04	203,613.04
04001DD	Option Year 4 FAA Labor (02/16/2013 - 02/15/2014) \$161,980.80 \$161,980.80 Continued ...	1	JB	161,980.80	161,980.80

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00025

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3 8

NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$161,980.80				
	Accounting Info: 5TV134A000D2013TVC090GE000023006100612SAO-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$161,980.80				
	Add Item 04001EE as follows:				
04001EE	Option Year 4 AFSP Labor (02/16/2013 - 02/15/2014) \$431,096.00 Obligated Amount: \$431,096.00	1	JB	431,096.00	431,096.00
	Accounting Info: 5TVXXXA000D2013TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$431,096.00				
	Add Item 04002AA as follows:				
04002AA	Option Year 4 TWIC Base Fee (02/16/2013 - 02/15/2014) \$16,179.98 Obligated Amount: \$16,179.98	1	JB	16,179.98	16,179.98
	Accounting Info: 5TVXXXB010D2013TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$16,179.98				
	Add Item 04002BB as follows:				
04002BB	Option Year 4 HME Base Fee (02/16/2013 - 02/15/2014) \$7,664.99 Obligated Amount: \$7,664.99	1	JB	7,664.99	7,664.99
	Accounting Info: 5TVXXXA000D2013TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$7,664.99				
	Add Item 04002CC as follows:				
04002CC	Option Year 4 AVW Base Fee (02/16/2013 - 02/15/2014) \$4,423.73 Obligated Amount: \$4,423.73	1	JB	4,423.73	4,423.73
	Accounting Info: 5TV134A000D2013TVC090GE000023006100612AVW-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$4,423.73 Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00025

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NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
04002EE	Add Item 04002EE as follows: Option Year 4 AFSP Base Fee (02/16/2013 - 02/15/2014) \$9,367.36 Obligated Amount: \$9,367.36  Accounting Info: 5TVXXXA000D2013TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$9,367.36	1	JB	9,367.36	9,367.36
04003AA	Add Item 04003AA as follows: Option Year 4 TWIC Award Fee (02/16/2013 - 02/15/2014) \$24,269.98 Obligated Amount: \$24,269.98  Accounting Info: 5TVXXXB010D2013TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$24,269.98	1	JB	24,269.98	24,269.98
04003BB	Add Item 04003BB as follows: Option Year 4 HME Award Fee (02/16/2013 - 02/15/2014) \$11,497.49 Obligated Amount: \$11,497.49  Accounting Info: 5TVXXXA000D2013TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$11,497.49	1	JB	11,497.49	11,497.49
04003CC	Add Item 04003CC as follows: Option Year 4 AVW Award Fee (02/16/2013 - 02/15/2014) \$6,635.59 Obligated Amount: \$6,635.59  Accounting Info: 5TV134A000D2013TVC090GE000023006100612AVW-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$6,635.59	1	JB	6,635.59	6,635.59
04003EE	Add Item 04003EE as follows: Option Year 4 AFSP Award Fee (02/16/2013 - 02/15/2014) \$14,051.04 Obligated Amount: \$14,051.04 Continued ...	1	JB	14,051.04	14,051.04

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00025PAGE OF  
5 8NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 5TVXXXA000D2013TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$14,051.04  Add Item 04004AA as follows:				
04004AA	Option Year 4 TWIC ODCs (02/16/2013 - 02/15/2014) \$189,637.72 Obligated Amount: \$189,637.72	1	JB	189,637.72	189,637.72
	Accounting Info: 5TVXXB010D2013TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$189,637.72  Add Item 04004BB as follows:				
04004BB	Option Year 4 HME ODCs (02/16/2013 - 02/15/2014) \$36,448.06 Obligated Amount: \$36,448.06	1	JB	36,448.06	36,448.06
	Accounting Info: 5TVXXXA000D2013TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$36,448.06  Add Item 04004CC as follows:				
04004CC	Option Year 4 AVW ODCs (02/16/2013 - 02/15/2014) \$21,035.43 Obligated Amount: \$21,035.43	1	JB	21,035.43	21,035.43
	Accounting Info: 5TV134A000D2013TVC090GE000023006100612AVW-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$21,035.43  Add Item 04004EE as follows:				
04004EE	Option Year 4 AFSP ODC (02/16/2013 - 02/15/2014) \$105,523.86 Obligated Amount: \$105,523.86	1	JB	105,523.86	105,523.86
	Accounting Info: 5TVXXXA000D2013TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00025

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6 8

NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$105,523.86				

The purpose of Modification P00025 is to incrementally OY 4 in the amount of **\$2,432,030.03**. As a result of this action, this modification also shall fully fund the contract to its overall contract ceiling amount of **\$28,107,345.06**. Consequently, this modification shall hereby:

- 1) Incrementally fund OY4, which was initially incrementally funded in P00024, in accordance with Figure 1 below.
- 2) Notify the contractor that, in order to comply with the overall not-to-exceed contract ceiling, funding the remainder of the OY4 ceiling (if needed) shall be accomplished via subsequent modification in which funds previously obligated will be reallocated as a result of any cost under-run determined. Federated IT shall not incur costs beyond **\$6,253,879.41** in OY4 unless authorized by the Contracting Officer through formal modification to contract.
- 3) Relieve Regina K. Hart of her COTR duties and appoint Nichole K. Daly as the COTR for this contract.
- 4) Memorialize the Award Fee for OY3 Evaluation Period 2. Federated IT is hereby authorized to invoice for the amount of \$62,560.89 for award fee associated with OY3 Evaluation Period 2.

As a result of this modification, the funded value of this contract is hereby increased from \$25,675,315.03 by \$2,432,030.03 to \$28,107,345.06. Consequently, this cost plus award fee type contract is fully funded up to the overall contract ceiling.

All other Terms and Conditions of this contract shall remain in full force and effect.

**END OF MODIFICATION P00025**

Figure 1.

**OPTION Year 4 Funding and Total Not to Exceed (NTE) Ceiling**  
**2/16/2013 – 02/15/2014**

Program	Item	Description	QTY	Unit	Amount Funded in P00024	P00025 Increase	Total Amount funded NTE for OY4 (accounting for total contract ceiling)	Ceiling for OY4 (assuming remainder is funded by carryover)	Balance to be funded by carryover
TWIC	4001AA	Labor	1	JB	\$645,000.00	\$ 820,560.43	\$1,465,560.43	\$2,625,429.19	\$1,159,868.76
	4002AA	Base Fee	12	Months	\$15,000.00	\$ 16,179.98	\$31,179.98	\$54,075.84	\$22,895.85
	4003AA	Award Fee	1	JB	\$22,500.00	\$ 24,269.98	\$46,769.98	\$81,113.76	\$34,343.78
	4004AA	ODCs	1	JB	\$67,500.00	\$ 189,637.72	\$257,137.72	\$257,137.72	\$0.00
					\$750,000.00	\$ 1,050,648.12	\$1,800,648.12	\$3,017,756.51	\$1,217,108.39
HME	4001BB	Labor	1	JB	\$1,476,851.66	\$ 368,044.53	\$1,844,896.19	\$1,844,896.19	\$0.00
	4002BB	Base Fee	12	Months	\$30,757.31	\$ 7,664.99	\$38,422.30	\$38,422.30	\$0.00
	4003BB	Award Fee	1	JB	\$46,135.97	\$ 11,497.49	\$57,633.46	\$57,633.46	\$0.00
	4004BB	ODCs	1	JB	\$146,255.06	\$ 36,448.06	\$182,703.12	\$182,703.12	\$0.00
					\$1,700,000	\$ 423,655.07	\$2,123,655.07	\$2,123,655.07	\$0.00
AVW	4001CC	Labor	1	JB	\$647,877.51	\$ 203,613.04	\$851,490.55	\$851,490.55	\$0.00
	4002CC	Base Fee	12	Months	\$14,075.90	\$ 4,423.73	\$18,499.63	\$18,499.63	\$0.00
	4003CC	Award Fee	1	JB	\$21,113.85	\$ 6,635.59	\$27,749.44	\$27,749.44	\$0.00
	4004CC	ODCs	1	JB	\$66,932.74	\$ 21,035.43	\$87,968.17	\$87,968.17	\$0.00
					\$750,000.00	\$ 235,707.79	\$985,707.79	\$985,707.79	\$0.00
FAA	4001DD	Labor	1	JB	\$121,849.38	\$ 161,980.80	\$283,830.18	\$283,830.18	\$0.00
	-	Base Fee	12	Months	\$0.00	\$ -	\$0.00	\$0.00	\$0.00
	-	Award Fee	1	JB	\$0.00	\$ -	\$0.00	\$0.00	\$0.00
	-	ODCs	1	JB	\$0.00	\$ -	\$0.00	\$0.00	\$0.00
					\$121,849.38	\$ 161,980.80	\$283,830.18	\$283,830.18	\$0.00
AFSP	4001EE	Labor	1	JB	\$433,865.92	\$ 431,096.00	\$864,961.92	\$1,490,108.46	\$625,146.54
	4002EE	Base Fee	12	Months	\$9,115.49	\$ 9,367.36	\$18,482.85	\$31,307.06	\$12,824.21
	4003EE	Award Fee	1	JB	\$13,673.23	\$ 14,051.04	\$27,724.27	\$46,960.60	\$19,236.33
	4004EE	ODCs	1	JB	\$43,345.35	\$ 105,523.86	\$148,869.21	\$148,869.21	\$0.00
					\$500,000.00	\$ 560,038.25	\$1,060,038.24	\$1,717,245.33	\$657,207.08
Summary of All Programs		Labor	1	JB	\$3,325,444.48	\$ 1,985,294.80	\$5,310,739.28	\$7,095,754.58	\$1,785,015.30
		Base Fee	12	Months	\$68,948.70	\$ 37,636.06	\$106,584.76	\$142,304.83	\$35,720.07
		Award Fee	1	JB	\$103,423.05	\$ 56,454.10	\$159,877.14	\$213,457.25	\$53,580.11
		ODCs	1	JB	\$324,033.15	\$ 352,645.07	\$676,678.22	\$676,678.22	\$0.00
					\$3,821,849.38	\$ 2,432,030.03	\$6,253,879.40	\$8,128,194.88	\$1,874,315.48
<b>TOTAL OY4 Funded NTE Amount</b>					<b>\$6,253,879.41</b>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. P00026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Acquisition 701 S 12TH STREET ARLINGTON VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) Operations Support 701 S 12TH STREET ARLINGTON VA 20598	CODE 02
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FEDERATED IT INCORPORATED Attn: KYLE BUCHOLZ 1200 G STREET NW STE 800 Washington DC 200053814		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 831678193 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS02-09-C-TTC822	
		10B. DATED (SEE ITEM 13) 05/27/2009	

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 16, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification- Reallocation of Funding 43.103 (a) (3)

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.)

Tax ID Number: 16-1615436

See Attachment 1.

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

15A. NAME AND TITLE OF SIGNER (Type or print) Tyler L Marguardt, Contracts Manager	15B. DATE SIGNED 12/5/13	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James R. Loba	16B. UNITED STATES OF AMERICA <i>(Signature)</i>	16C. DATE SIGNED 12/5/2013
15C. CONTRACTOR/OFFEROR <i>(Signature)</i>				

NSN 7540-01-152-8070  
Previous edition unusable

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

The purpose of Modification P00026 is to execute the following changes:

1. Re-allocate obligated funds from Option Year 3 and apply to Option Year 4 in the amount of \$1,446,112.87. This re-allocated funding is expected to support the contract through the duration of Option Year 4 to end on February 15, 2014.

**FROM:**

Unexpended Funds from Option Year 3 applied to Option Year 4			
CLIN	PO Line	Lines of Accounting (LOA)	Amount to be Applied
3001A	49	5.TVXXXA000D.2012.TVC050.GE0000.2300.5700.570TTC.5703000200000000.2 51D	\$595,475.68
3001B	50	5.TVXXXA000D.2012.TVC060.GE0000.2300.5700.570TTC.5704000500000000.2 51D	\$850,637.19
		<b>TOTAL</b>	<b>\$1,446,112.87</b>

**TO:**

CLIN	Description	Amount
4001	Labor	\$1,356,812.69
4002	Base Fee	\$35,720.07
4003	Award Fee	\$53,580.11
4004	ODC	\$00.00
	<b>TOTAL</b>	<b>\$1,446,112.87</b>

As a result of this modification, the total amount of funding available for Option Year 4 is increased from \$6,253,879.40 by \$1,446,112.87 to \$7,699,992.28. Federated IT shall not incur costs beyond \$7,699,992.28. The total funded value of this contract remains at \$28,107,345.06 as stated in Modification P00024. This contract is fully funded to the overall contract ceiling.

2. Incorporate the revised Acceptable Quality Levels and Performance Ratings into the contract.

Revised Acceptable Quality Levels and Performance Ratings are hereby incorporated into the contract. All Acceptable Quality Levels will be applicable to the Award Fee Determination effective from the date of this modification.

All other Terms and Conditions of this contract shall remain in full force and effect.

**END OF MODIFICATION P00026**

AOL #	Description	Performance Objective	Rating Calculation	AOL Performance Rating	Method of Surveillance
1	HME Production Levels	Contractor is required to perform a minimum average of 70 case actions per adjudicator per day. Case action is defined as making an initial decision in AVM cases or tracking the case in a pending status. Case actions will be tallied using the Consolidated Weekly Report at the end of the week and divided by the sum of the number of adjudicators as reported on the Daily Production report provided by the Contractor. The AOL applies to certified (Green) Self Approver and Mid-Level adjudicators only. Where all cases in the queue have been acted upon but there is an insufficient number of cases in the queue to meet the AOL, the AOL will be considered met, as all cases were acted. Federal holidays and government closures will not be included in the rating.	The total number of Self-Approver and Mid-Level case actions reported each week is divided by the sum of Self-Approver and Mid-Level adjudicators reported in the week's Daily Production report.  Example: Total number of cases: 4,500. Mon. Adjudicators: 10, Tues.: 11, Wed.: 11, Thurs.: 12.5, Fri.: 13. Total adjudicators: 66.5. Calculation: 4,500 cases / 66.5 adjudicators = 70.5 cases per adjudicator. Performance Rating: Good	Excellent: 90 or more case actions per adjudicator per day.  Very Good: 85 to 89 case actions per adjudicator per day.  Good: 70 to 80 case actions per adjudicator per day.  Satisfactory: 70 to 75 case actions per adjudicator per day.  Unsatisfactory: Fewer than 70 case actions per adjudicator per day.	The Government will review the Consolidated Weekly Report spreadsheets for accuracy and thoroughness and divide the Contractor Case Actions by the Contractor FTEs reported in the Daily Production report. The government will validate the production data and post to a shared location. (See AOL Surveillance Plan)
2	HME Case Adjudication Accuracy	Contractor is required to maintain a minimum of 80% accuracy of total HME case adjudications. The AOL applies to certified (Green) Self Approver and Mid-Level adjudicators. Errors are defined as "incorrect", "incomplete", or "non-compliance with standards". Case actions will be tallied using the Consolidated Weekly Report at the end of the week and divided by the sum of the number of adjudicators as reported on the Daily Production report provided by the Contractor. The AOL applies to certified (Green) Self Approver and Mid-Level adjudicators only. Where all cases in the queue have been acted upon but there is an insufficient number of cases in the queue to meet the AOL, the AOL will be considered met, as all cases were acted. Federal holidays and government closures will not be included in the rating.	The total number of errors is calculated by multiplying the incorrect, incomplete and severe errors by their respective multiplier and then adding all three amounts (this is done for the entire evaluation period). The total number of errors is then divided by the total number of cases adjudicated. The result of this division will be subtracted from 1 to determine the accuracy rate and performance rating.  Example: Incomplete errors = 135, Incorrect errors = 67, Total number of cases adjudicated = 12,000. Calculation: (135*1)+(67*3) = 338. 1 - (338/12000) = .97 or 97%. Performance Rating: Good	Excellent: 90 or more case actions per adjudicator per day.  Very Good: 85 to 89 case actions per adjudicator per day.  Good: 70 to 80 case actions per adjudicator per day.  Satisfactory: 70 to 75 case actions per adjudicator per day.  Unsatisfactory: Accuracy below 65%.	The Government will monitor the accuracy of adjudicative decisions by conducting daily quality assurance of cases completed by the contractor in the SC and midlevel reviews. The government will validate the accuracy data and post to a shared location. (See AOL Surveillance Plan)
3	TWC Production Levels	Contractor is required to perform a minimum average of 70 case actions per adjudicator per day. Case action is defined as making an initial decision in AVM cases or tracking the case in a pending status. Case actions will be tallied using the Consolidated Weekly Report at the end of the week and divided by the sum of the number of adjudicators as reported on the Daily Production report provided by the Contractor. The AOL applies to certified (Green) Self Approver and Mid-Level adjudicators only. Where all cases in the queue have been acted upon but there is an insufficient number of cases in the queue to meet the AOL, the AOL will be considered met, as all cases were acted. Federal holidays and government closures will not be included in the rating.	The total number of Self-Approver and Mid-Level case actions reported each week is divided by the sum of Self-Approver and Mid-Level adjudicators reported in the week's Daily Production report.  Example: Total number of cases: 4,500. Mon. Adjudicators: 10, Tues.: 11, Wed.: 11, Thurs.: 12.5, Fri.: 13. Total adjudicators: 66.5. Calculation: 4,500 cases / 66.5 adjudicators = 70.5 cases per adjudicator. Performance Rating: Good	Excellent: 90 or more case actions per adjudicator per day.  Very Good: 85 to 89 case actions per adjudicator per day.  Good: 70 to 80 case actions per adjudicator per day.  Satisfactory: 70 to 75 case actions per adjudicator per day.  Unsatisfactory: Fewer than 70 case actions per adjudicator per day.	The Government will review the Consolidated Weekly Report spreadsheets for accuracy and thoroughness and divide the Contractor Case Actions by the Contractor FTEs reported in the Daily Production report. The government will validate the production data and post to a shared location. (See AOL Surveillance Plan)
4	TWC Case Adjudication Accuracy	Contractor is required to maintain a minimum of 80% accuracy of total TWC case adjudications. The AOL applies to certified (Green) Self Approver and Mid-Level adjudicators. Errors are defined as "incorrect", "incomplete", or "non-compliance with standards". Case actions will be tallied using the Consolidated Weekly Report at the end of the week and divided by the sum of the number of adjudicators as reported on the Daily Production report provided by the Contractor. The AOL applies to certified (Green) Self Approver and Mid-Level adjudicators only. Where all cases in the queue have been acted upon but there is an insufficient number of cases in the queue to meet the AOL, the AOL will be considered met, as all cases were acted. Federal holidays and government closures will not be included in the rating.	The total number of errors is calculated by multiplying the incorrect, incomplete and severe errors by their respective multiplier and then adding all three amounts (this is done for the entire evaluation period). The total number of errors is then divided by the total number of cases adjudicated. The result of this division will be subtracted from 1 to determine the accuracy rate and performance rating.  Example: Incomplete errors = 135, Incorrect errors = 67, Total number of cases adjudicated = 12,000. Calculation: (135*1)+(67*3) = 338. 1 - (338/12000) = .97 or 97%. Performance Rating: Good	Excellent: 90 or more case actions per adjudicator per day.  Very Good: 85 to 89 case actions per adjudicator per day.  Good: 70 to 80 case actions per adjudicator per day.  Satisfactory: Accuracy between 95% and 98.5%.  Unsatisfactory: Accuracy below 65%.	The Government will monitor the accuracy of adjudicative decisions by conducting daily quality assurance of cases completed by the contractor in the SC and midlevel reviews. The government will validate the accuracy data and post to a shared location. (See AOL Surveillance Plan)
5	AVM Production Levels	Contractor is required to perform a minimum average of 80 case actions per adjudicator per day. Case action is defined as making an initial decision in AVM cases or tracking the case in a pending status. Case actions will be tallied using the Consolidated Weekly Report at the end of the week and divided by the sum of the number of adjudicators as reported on the Daily Production report provided by the Contractor. The AOL applies to certified (Green) Self Approver and Mid-Level adjudicators only. Where all cases in the queue have been acted upon but there is an insufficient number of cases in the queue to meet the AOL, the AOL will be considered met, as all cases were acted. Federal holidays and government closures will not be included in the rating.	The total number of Self-Approver and Mid-Level case actions reported each week is divided by the sum of Self-Approver and Mid-Level adjudicators reported in the week's Daily Production report.  Example: Total number of cases: 2,140. Mon. Adjudicators: 2, Tues.: 3, Wed.: 3, Thurs.: 2.2, Fri.: 2. Total adjudicators: 12.5. Calculation: 2,140 cases / 12.5 adjudicators = 171.2 cases per adjudicator. Performance Rating: Excellent	Excellent: 175-200 or more case actions per adjudicator per day.  Very Good: 170 to 174 case actions per adjudicator per day.  Good: 165 to 170 case actions per adjudicator per day.  Satisfactory: 160 to 172 case actions per adjudicator per day.  Unsatisfactory: Fewer than 160 case actions per adjudicator per day.	The Government will review the Consolidated Weekly Report spreadsheets for accuracy and thoroughness and divide the Contractor Case Actions by the Contractor FTEs reported in the Daily Production report. The government will validate the production data and post to a shared location. (See AOL Surveillance Plan)
6	AVM Case Adjudication Accuracy	Contractor is required to maintain a minimum of 80% accuracy of total AVM case adjudications. The AOL applies to certified (Green) Self Approver and Mid-Level adjudicators. Errors are defined as "incorrect", "incomplete", or "non-compliance with standards". Case actions will be tallied using the Consolidated Weekly Report at the end of the week and divided by the sum of the number of adjudicators as reported on the Daily Production report provided by the Contractor. The AOL applies to certified (Green) Self Approver and Mid-Level adjudicators only. Where all cases in the queue have been acted upon but there is an insufficient number of cases in the queue to meet the AOL, the AOL will be considered met, as all cases were acted. Federal holidays and government closures will not be included in the rating.	The total number of errors is calculated by multiplying the incorrect, incomplete and severe errors by their respective multiplier and then adding all three amounts (this is done for the entire evaluation period). The total number of errors is then divided by the total number of cases adjudicated. The result of this division will be subtracted from 1 to determine the accuracy rate and performance rating.  Example: Incomplete errors = 135, Incorrect errors = 67, Total number of cases adjudicated = 12,000. Calculation: (135*1)+(67*3) = 338. 1 - (338/12000) = .97 or 97%. Performance Rating: Good	Excellent: Accuracy of 98% or better.  Very Good: Accuracy between 97% and 97.5%.  Good: Accuracy between 95% and 98.5%.  Satisfactory: Accuracy between 95% and 98.5%.  Unsatisfactory: Accuracy below 65%.	The Government will monitor the accuracy of adjudicative decisions by conducting daily quality assurance of cases completed by the contractor in the SC and midlevel reviews. The government will validate the accuracy data and post to a shared location. (See AOL Surveillance Plan)

ACL #	Description	Performance Objective	Rating Calculation	Method of Surveillance
7	Contractual Deliverables	Contractor is required to track all case production for the HME, TWC, and AWW programs and to log and / or track various pending case actions (open warrant referrals, corrections, missing PAP sheets or other data, etc.) to provide Daily Production reports with the number of adjudications (Mile-Low, Self-Approval, and Initial) for each program, and Consolidated Weekly Report. If the due date falls on a day the government is closed for a Federal holiday or other closure as determined by OPM, the due date is transferred to the next business day.	Deliverables are reviewed for timeliness of delivery and accuracy.  Example: 314 reports in reporting period, 207 submitted on time, 9 errors. Calculation: $207/314 = 66.3\%$ , on time, 19/2714 = 0.7%, accuracy. Average of 66.3% and 91.9% = 79.1%. Performance Rating: Excellent.	Contractor will provide daily and weekly case production reports to the Government. Daily Reports are due at 3:00 p.m. on business days. Weekly Reports are due by 12:00 p.m. on Tuesdays. If the due date falls on a day the government is closed for a Federal holiday or other closure as determined by OPM, the due date is transferred to the next business day.
8	Supplemental Reports	Contractor is required to deliver work products identified in the Deliverables table from ACL. Government is closed for a Federal holiday or other closure as determined by OPM, the due date is transferred to the next business day.	Supplemental Reports are reviewed for timeliness of delivery and accuracy.  Example: 214 reports in reporting period, 207 submitted on time, 9 errors. Calculation: $207/214 = 96.7\%$ , on time, 19/2714 = 0.7%, accuracy. Average of 96.7% and 92.0% = 94.35%. Performance Rating: Excellent.	Contractor will provide a weekly summary of Deliverables and due dates to be provided by the Government. Government will monitor weekly Deliverables provided by the Contractor. Some data may be validated from within the Screening Gateway and Consolidated Screening Gateway.
9	AFSP Case Load Levels	Contractor is required to maintain a maximum of 1,000 AFSP cases in the CRT and Adjudication queues combined with greater than zero days aging at 3:00 PM Eastern Time each business day.	The total number of business days with a queue above 1,000 will be divided by the total number of business days for the reporting period. The result of the division will be subtracted from 1 to determine the performance rating.  Example: Business days with queue above 1,000 = 5, Business days in the eval. period = 125. Calculation: $1 - (5/125) = .96$ or 96%. Performance Rating: Very Good.	The Government will verify the accuracy of daily and weekly reports provided by the contractor using AFSP website and Government Quality Assurance checks performed on randomly selected cases per week. (See ACL Surveillance Plan)
10	AFSP Case Adjudication Turnaround	Contractor is required to close 95% of AFSP cases within 7 calendar days of receipt. NOTE: Closure is defined as completed/adjudicated cases.	This calculation may be performed in several steps depending on the result of each step. (A) The total number of cases with an initial decision made within 1 day or less is divided by the total number of cases. If the result from (A) is .95 the calculation is done. If not (B) the total number of cases with an initial decision made in 2 days or less is used in the same calculation as (A). If the result is still less than .95 then (C) the total number of cases with an initial decision made in 3 days or less is used. The performance rating will depend on what step was used to obtain a 95% or more. (A) = Excellent, (B) = Good, (C) = Satisfactory. If .95 was not obtained in any of the calculations, the performance rating will be Unsatisfactory.  Example: Total number of cases (150); Number of cases closed in 1 day or less (120). Calculation: $120/150 = .8$ or 80%. Calculation (A) $120/150 = .8$ ; (B) $130/150 = .87$ ; (C) $140/150 = .93$ . Performance Rating: Satisfactory.	The Government will verify the accuracy of daily and weekly reports provided by the contractor using AFSP website and Government Quality Assurance checks performed on randomly selected cases per week. (See ACL Surveillance Plan)
11	AFSP Case Adjudication Accuracy	Contractor is required to maintain a minimum of 95% accuracy of total AFSP case adjudications. The average adjudication accuracy rate is determined by subtracting the percentage of cases rejected during mid-level and quality assurance reviews from 100%.  Example: Total number of cases: 150. Total number of errors: 8. (2 errors are decisional based). Calculation: $142/150 = 94.7\%$ or 94.7%. Performance Rating: Satisfactory.	The total number of errors is divided by the total number of cases adjudicated. The result of the division will be subtracted from 1 to determine the accuracy rate and performance rating.  Excellent: 95% or above Very Good: Between 90% and 97.5% Good: Between 85% and 92.5% Satisfactory: Between 80% and 90% Unsatisfactory: Less than 80%.	The Government will verify the accuracy of daily and weekly reports provided by the contractor using AFSP website and Government Quality Assurance checks performed on randomly selected cases per week. (See ACL Surveillance Plan)

**Federated IT Contract HSTS02-09-C-TTC822**  
**Award Fee Rating Worksheet**  
**Evaluation Period: \_\_\_\_\_**

AQL #	Performance Description	Performance Rating	Scoring Factor
1	HME Production Levels	Satisfactory	0.50
2	HME Case Adjudication Accuracy	Satisfactory	0.50
3	TWIC Production Levels	Satisfactory	0.50
4	TWIC Case Adjudication Accuracy	Excellent	1.00
5	AVW Production Levels	Satisfactory	0.50
6	AVW Case Adjudication Accuracy	Excellent	1.00
7	Contractual Deliverables	Excellent	1.00
8	Supplemental Reports	Excellent	1.00
9	AFSP Caseload Levels	Good	0.75
10	AFSP Case Adjudication Turnaround	Good	0.75
11	AFSP Case Adjudication Accuracy	Excellent	1.00

<b>Award Fee Rating calculation</b>	
Total Performance Areas Rated	11.00
Scoring Factor Sum	8.50
<b>Award Fee Rating</b>	<b>77%</b>

**Scoring Factor Table**

Rating	Scoring Factor
Excellent	1.00
Very Good	0.90
Good	0.75
Satisfactory	0.50
Unsatisfactory	0.00

FAR 16.401, for Cost Plus Award Fee contracts

Award-Fee Adjectival Rating	Award-Fee Pool Available To Be Earned	Description
Excellent	91%-100%	Contractor has exceeded almost all of the significant award-fee criteria and has met overall cost, schedule, and technical performance requirements of the contract as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.
Very Good	76%-90%	Contractor has exceeded many of the significant award-fee criteria and has met overall cost, schedule, and technical performance requirements of the contract as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.
Good	51%-75%	Contractor has exceeded some of the significant award-fee criteria and has met overall cost, schedule, and technical performance requirements of the contract as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.
Satisfactory	No Greater Than 50%	Contractor has met overall cost, schedule, and technical performance requirements of the contract as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.
Unsatisfactory	0%	Contractor has failed to meet overall cost, schedule, and technical performance requirements of the contract as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.

\* (iv) Utilize the adjectival rating and associated description as well as the award-fee pool earned percentages shown below in Table 16-1. Contracting officers may supplement the adjectival rating description. The method used to determine the adjectival rating must be documented in the award-fee plan.

AQL	Description	Total number of case actions	Total number of certified adjudicators	Case actions per certified adjudicator	Rating
1	HME Production Level	70	1.00	70	Satisfactory
3	TWIC Production Level	70	1.00	70	Satisfactory
5	AVW Production Level	91	1.00	91	Satisfactory

AQL	Description	Total number of cases	Number of cases rejected due to:		Total number of errors (by multiplier)	Accuracy %	Rating
			Incomplete Errors	Incorrect Error (Decisional)			
2	HME Case Adjudication Accuracy	70		1	3	95.7%	Satisfactory
4	TWIC Case Adjudication Accuracy	70	1		1	98.6%	Excellent
6	AVW Case Adjudication Accuracy	91	1	-	1	98.9%	Excellent

Timeliness					
AQL	Description	Reports Submitted	Reports on time	% of reports submitted on time:	Rating
7	Contractual Deliverables	214	214	100.00%	Excellent
8	Supplemental Reports	214	214	100.00%	Excellent

Accuracy					
AQL	Description	Total Number of Reports	Total Number of Errors	Percentage of Accuracy	Rating
7	Contractual Deliverables	214	0	100%	Excellent
8	Supplemental Reports	214	0	100%	Excellent

Blended Average					
AQL	Description	Time Rating	Accuracy Rating	Blended Rating	Rating
7	Contractual Deliverables	100%	100%	100.00%	Excellent
8	Supplemental Reports	100%	100%	100.00%	Excellent

**AFSP Caseload Levels (AQL 9)**

AQL	Program	Total number of business days in the evaluation period	Total number of days where queue was above maximum allowed	Percentage (%) of days with a queue below the maximum allowed	Rating
9	AFSP	130	8	93.8%	Good

**AFSP Case Adjudication Turnaround (AQL 10)**

AQL	Description	Number of cases with an initial decision made in:				95% of the cases closed in:	Rating
		5 days or less	6 days	7 days	more than 7 days		
10	AFSP	1,200	225	75	0	6 Days or less	Good

**AFSP Case Adjudication Accuracy (AQL 11)**

AQL	Description	Total number of cases	Number of Errors	Total number of errors (by	Accuracy %	Rating
11	AFSP	200	0	0	100.0%	Excellent

2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Acquisition 701 S 12TH STREET ARLINGTON VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) Operations Support 701 S 12TH STREET ARLINGTON VA 20598	CODE 02

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  FEDERATED IT INCORPORATED Attn: KYLE BUCHOLZ 1200 G STREET NW STE 800 Washington DC 200053814	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS02-09-C-TTC822
		10B. DATED (SEE ITEM 13) 05/27/2009
CODE 831678193	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:
X	D. OTHER (Specify type of modification and authority) 52.243-2 Changes -Cost Reimbursement

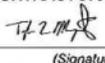
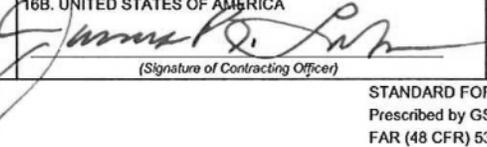
E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

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

Tax ID Number: 16-1615436  
 DUNS Number: 831678193  
 The purpose of Modification P00027 is to issue a no-cost extension to the current period of performance.

1. Period of Performance is extended from February 15, 2014 through February 28, 2014 at no additional cost to the government.
2. As stated previously in Modification P00002, the last Option Period 5 originally had a period of performance of February 16, 2014 through January 15, 2015. With this two week extension, the period of performance for Option Period 5 is revised to March 1, 2014  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Tyler L. Marquardt, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James R. Loba
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/12/14
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/12/2014

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00027

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2 2

NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	through December 31, 2014.  3. All other terms and conditions remain in full force and effect. Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 Period of Performance: 02/16/2013 to 02/28/2014				

2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2409209TTC822	5. PROJECT NO. (If applicable)
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6. ISSUED BY Office of Acquisition 701 S 12TH STREET ARLINGTON VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) Operations Support 701 S 12TH STREET ARLINGTON VA 20598	CODE 02
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  FEDERATED IT INCORPORATED Attn: KYLE BUCHOLZ 1200 G STREET NW STE 800 Washington DC 200053814	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS02-09-C-TTC822
		10B. DATED (SEE ITEM 13) 05/27/2009
CODE    831678193	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$2,158,255.70
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**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 52.243-2 Changes Cost Reimbursement

**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.)**

Tax ID Number: 16-1615436  
 DUNS Number: 831678193  
 The purpose of Modification P00028 is to increase the contract ceiling, exercise Option Period 5 and incrementally fund the Option Period.

Please see attachment 1 for a complete breakout of the funding for the Option Period.

Delivery: 03/01/2014

Discount Terms:

Net 30

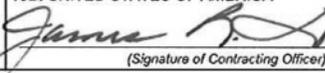
Delivery Location Code: TSA42

FEDERAL AIR MARSHAL SERVICE-FLD OP

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Tyler L. Marquardt, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James R. Loba
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15B. CONTRACTOR/OFFEROR  <small>Digitally signed by Tyler Marquardt DN: cn=Tyler Marquardt, o=FEDERATED IT, ou=Contracts Manager, email=tyler.marquardt@fed-it.com, c=US Date: 2014.02.21 15:11:05 -0500</small> (Signature of person authorized to sign)	15C. DATE SIGNED 02/21/14	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/21/2014
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00028

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2 7

NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1900 ORACLE WAY, SUITE 500 Attn: NICHOLE K. DALY RESTON VA 20190  Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 FOB: Destination Period of Performance: 03/01/2014 to 05/31/2014  Add Item 05001A as follows:				
05001A	TWIC Labor for Contract Year 5: Not to Exceed \$716,002.71. Obligated Amount: \$716,002.71  Accounting Info: 5TVXXB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$716,002.71  Add Item 05001B as follows:	1	JB	716,002.71	716,002.71
05001B	HME Labor for Contract Year 5: Not to Exceed \$508,738.77. Obligated Amount: \$508,738.77  Accounting Info: 5TVXXA000D2014TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$508,738.77  Add Item 05001C as follows:	1	JB	508,738.77	508,738.77
05001C	AVW Labor for Contract Year 5: Not to Exceed \$244,948.30. Obligated Amount: \$244,948.30  Accounting Info: 5TV134A000D2014TVC090GE000023006100612SAO-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$244,948.30  Continued ...	1	JB	244,948.30	244,948.30

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 7NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 05001D as follows:				
05001D	AFSP Labor for Contract Year 5: Not to Exceed \$414,527.88. Obligated Amount: \$414,527.88  Accounting Info: 5TVXXXA000D2014TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$414,527.88	1	JB	414,527.88	414,527.88
	Add Item 05002A as follows:				
05002A	TWIC Base Fee for Contract Year 5: Not to Exceed \$14,974.31. Obligated Amount: \$14,974.31  Accounting Info: 5TVXXB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$14,974.31	1	JB	14,974.31	14,974.31
	Add Item 05002B as follows:				
05002B	HME Base Fee for Contract Year 5: Not to Exceed \$10,639.64. Obligated Amount: \$10,639.64  Accounting Info: 5TVXXA000D2014TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$10,639.64	1	JB	10,639.64	10,639.64
	Add Item 05002C as follows:				
05002C	AVW Base Fee for Contract Year 5: Not to Exceed \$5,122.79. Obligated Amount: \$5,122.79  Accounting Info: 5TV134A000D2014TVC090GE000023006100612SAO-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Continued ...	1	JB	5,122.79	5,122.79

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00028

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NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$5,122.79				
	Add Item 05002D as follows:				
05002D	AFSP Base Fee for Contract Year 5: Not to Exceed \$8,669.34. Obligated Amount: \$8,669.34  Accounting Info: 5TVXXXA000D2014TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$8,669.34	1	JB	8,669.34	8,669.34
	Add Item 05003A as follows:				
05003A	TWIC Award Fee for Contract Year 5: Not to Exceed 22,461.46 Obligated Amount: \$22,461.46  Accounting Info: 5TVXXB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$22,461.46	1	JB	22,461.46	22,461.46
	Add Item 05003B as follows:				
05003B	HME Award Fee for Contract Year 5: Not to Exceed \$15,959.46. Obligated Amount: \$15,959.46  Accounting Info: 5TVXXXA000D2014TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$15,959.46	1	JB	15,959.46	15,959.46
	Add Item 05003C as follows:				
05003C	AVW Award Fee for Contract Year 5: Not to Exceed \$7,684.18. Obligated Amount: \$7,684.18  Accounting Info: Continued ...	1	JB	7,684.18	7,684.18

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSTS02-09-C-TTC822/P00028

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 5 7

NAME OF OFFEROR OR CONTRACTOR  
 FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5TV134A000D2014TVC090GE000023006100612SAO-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$7,684.18  Add Item 05003D as follows:				
05003D	AFSP Award Fee for Contract Year 5: Not to Exceed \$13,004.00. Obligated Amount: \$13,004.00  Accounting Info: 5TVXXXA000D2014TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$13,004.00  Add Item 05004A as follows:	1	JB	13,004.00	13,004.00
05004A	TWIC ODCs for Contract Year 5: Not to Exceed \$66,698.69. Obligated Amount: \$66,698.69  Accounting Info: 5TVXXXB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$66,698.69  Add Item 05004B as follows:	1	JB	66,698.69	66,698.69
05004B	HME ODCs for Contract Year 5: Not to Exceed \$47,391.17. Obligated Amount: \$47,391.17  Accounting Info: 5TVXXXA000D2014TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$47,391.17  Add Item 05004C as follows:	1	JB	47,391.17	47,391.17
05004C	AVW ODCs for Contract Year 5: Not to Exceed \$22,817.97. Obligated Amount: \$22,817.97 Continued ...	1	JB	22,817.97	22,817.97

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
05004D	<p>Accounting Info: 5TV134A000D2014TVC090GE000023006100612SAO-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$22,817.97</p> <p>Add Item 05004D as follows:</p> <p>AFSP ODCs for Contract Year 5: Not to Exceed \$38,615.03. Obligated Amount: \$38,615.03</p> <p>Accounting Info: 5TVXXXA000D2014TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$38,615.03</p>	1	JB	38,615.03	38,615.03

The purpose of Modification P00028, to HSTS02-09-C-TTC822, is to:

1. Increase the contract ceiling from \$28,107,345.06 by \$8,633,022.82 to \$36,740,364.87. ;
2. Thereby exercise the final option of the contract in accordance with modification P00024 which identifies the option as "Option Year 5" of the contract. Period of Performance for Option Year 5 is hereby defined as 1 March 2014 through 31 December 2014; and
3. Incrementally fund that option in the amount of \$2,158,255.71;
4. Once the contract reaches 75% of the funding provided, the contractor is required to notify the Government in writing;

**Option Year 5- Period of Performance 1 March 2014, through 31 December 2014**

Program	CLINS	CLIN Description	OP 5 Total Ceiling Amount	Incremental Funding (provided by Mod P00028)
TWIC	5001A	TWIC Labor	\$ 2,864,010.84	\$ 716,002.71
TWIC	5002A	TWIC Base Fee	\$ 59,897.23	\$ 14,974.31
TWIC	5003A	TWIC Award Fee	\$ 89,845.85	\$ 22,461.46
TWIC	5004A	TWIC ODCs	\$ 266,794.75	\$ 66,698.69
<b>TWIC</b>			<b>\$3,280,548.67</b>	<b>\$820,137.17</b>
HME	5001B	HME Labor	\$2,034,955.07	\$ 508,738.77
HME	5002B	HME Base Fee	\$42,558.56	\$ 10,639.64
HME	5003B	HME Award Fee	\$63,837.84	\$ 15,959.46
HME	5004B	HME ODCs	\$189,564.69	\$ 47,391.17
<b>HME</b>			<b>\$2,330,916.16</b>	<b>\$ 582,729.04</b>
AVW	5001C	AVW Labor	\$979,793.18	\$ 244,948.30
AVW	5002C	AVW Base Fee	\$20,491.16	\$ 5,122.79
AVW	5003C	AVW Award Fee	\$30,736.74	\$ 7,684.18
AVW	5004C	AVW ODCs	\$91,271.89	\$ 22,817.97
<b>AVW</b>			<b>\$1,122,292.97</b>	<b>\$ 280,573.24</b>
AFSP	5001D	AFSP Labor	\$1,658,111.54	\$ 414,527.88
AFSP	5002D	AFSP Base Fee	\$34,677.34	\$ 8,669.34
AFSP	5003D	AFSP Award Fee	\$52,016.02	\$ 13,004.00
AFSP	5004D	AFSP ODCs	\$154,460.12	\$ 38,615.03
<b>AFSP</b>			<b>\$1,899,265.02</b>	<b>\$ 474,816.26</b>
<b>TOTALS</b>			<b>\$8,633,022.82</b>	<b>\$2,158,255.71</b>

5. All other terms and conditions remain in full force and effect.

END OF MODIFICATION P00028

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2114FMOPFST03	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Acquisition 701 S 12TH STREET ARLINGTON VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) Operations Support 701 S 12TH STREET ARLINGTON VA 20598	CODE 02
8. NAME AND ADDRESS OF CONTRACTOR (Ita., street, county, State and ZIP Code) FEDERATED IT INCORPORATED Attn: KYLE BUCHOLZ 1200 G STREET NW STE 800 Washington DC 200053814		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 831678193	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS02-09-C-TTC822	10B. DATED (SEE ITEM 13) 05/27/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$2,158,255.70

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes Cost Reimbursement

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.)

Tax ID Number: 16-1615436

DUNS Number: 831678193

The purpose of Modification P00029 is to incrementally fund the final Option Period.

Please see attachment 1 for a complete breakout of the funding for the Option Period.

Delivery: 06/01/2014

Discount Terms:

Net 30

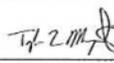
Delivery Location Code: TSA42

FEDERAL AIR MARSHAL SERVICE-FLD OP

1900 ORACLE WAY, SUITE 500

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Tyler L. Marquardt, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James R. Loba	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 05/20/14	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/20/2014

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 36 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00029

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NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Attn: NICHOLE K. DALY RESTON VA 20190  Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 FOB: Destination Period of Performance: 06/01/2014 to 09/30/2014  Add Item 05001BB as follows:				
05001BB	HME Labor Not to Exceed \$508,738.77. Obligated Amount: \$508,738.77  Accounting Info: 5TV14XA000D2014TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$508,738.77  Add Item 05001AA as follows:	1	JB	508,738.77	508,738.77
05001AA	TWIC Labor - CLIN 5001A Not to Exceed \$716,002.71 Obligated Amount: \$716,002.71  Accounting Info: 5TVXXXB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$716,002.71  Add Item 05001CC as follows:	1	JB	716,002.71	716,002.71
05001CC	AVW Labor Not to Exceed \$244,948.30. Obligated Amount: \$244,948.30  Accounting Info: 5TV134A000D2014TVC090GE000023006100612SAO-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$244,948.30  Add Item 05001DD as follows:  Continued ...	1	JB	244,948.30	244,948.30

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00029PAGE OF  
3 7NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
05001DD	AFSP Labor Not to Exceed \$414,527.88. Obligated Amount: \$414,527.88  Accounting Info: 5TV14XA000D2014TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$414,527.88  Add Item 05002AA as follows:	1	JB	414,527.88	414,527.88
05002AA	TWIC Base Fee Not to Exceed \$14,974.31. Obligated Amount: \$14,974.31  Accounting Info: 5TVXXB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$14,974.31  Add Item 05002BB as follows:	1	JB	14,974.31	14,974.31
05002BB	HME Base Fee Not to Exceed \$10,639.64. Obligated Amount: \$10,639.64  Accounting Info: 5TV14XA000D2014TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$10,639.64  Add Item 05002CC as follows:	1	JB	10,639.64	10,639.64
05002CC	AVW Base Fee Not to Exceed \$5,122.79. Obligated Amount: \$1,911.87  Accounting Info: 5TV134A000D2014TVC090GE000023006100612SAO-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$1,911.87  Add Item 05002DD as follows:	1	JB	1,911.87	1,911.87
05002DD	AFSP Base Fee Not to Exceed \$8,669.34. Obligated Amount: \$8,669.34 Continued ...	1	JB	8,669.34	8,669.34

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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 5TV14XA000D2014TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$8,669.34  Add Item 05002CCC as follows:				
05002CCC	AVW - Base Fee Additional Fee in the Amount of \$3,210.92. Obligated Amount: \$3,210.92  Accounting Info: 5TV145A000D2014TVC090GE000023006100612SAO-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$3,210.92  Add Item 05003AA as follows:	1	JB	3,210.92	3,210.92
05003AA	TWIC Award Fee Not to Exceed \$22,461.46. Obligated Amount: \$22,461.46  Accounting Info: 5TVXXXB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$22,461.46  Add Item 05003DD as follows:	1	JB	22,461.46	22,461.46
05003DD	AFSP Award Fee Not to Exceed \$13,004.00. Obligated Amount: \$13,004.00  Accounting Info: 5TV14XA000D2014TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$13,004.00  Add Item 05003CC as follows:	1	JB	13,004.00	13,004.00
05003CC	AVW Award Fee Not to Exceed \$7,684.18. Obligated Amount: \$7,684.18  Continued ...	1	JB	7,684.18	7,684.18

NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 5TV145A000D2014TVC090GE000023006100612SAO-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$7,684.18  Add Item 05003BB as follows:				
05003BB	HME Award Fee Not to Exceed \$15,959.46. Obligated Amount: \$15,959.46  Accounting Info: 5TV14XA000D2014TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$15,959.46  Add Item 05004BBB as follows:	1	JB	15,959.46	15,959.46
05004BBB	HME ODCs Additional Funding in the amount of \$19,410.32. Obligated Amount: \$19,410.32  Accounting Info: 5TVVXXA000D2014TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$19,410.32  Add Item 05004BB as follows:	1	JB	19,410.32	19,410.32
05004BB	HME ODCs Not to Exceed \$47,391.17. Obligated Amount: \$27,980.85  Accounting Info: 5TV14XA000D2014TVC050GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$27,980.85  Add Item 05004DD as follows:	1	JB	27,980.85	27,980.85
05004DD	AFSP ODCs Not to Exceed \$38,615.03. Obligated Amount: \$38,615.03  Accounting Info: Continued ...	1	JB	38,615.03	38,615.03

NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5TV14XA000D2014TVC060GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$38,615.03  Add Item 05004AA as follows:				
05004AA	TWIC ODCs Not to Exceed \$66,698.69. Obligated Amount: \$66,698.69  Accounting Info: 5TVXXB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$66,698.69  Add Item 05004CC as follows:	1	JB	66,698.69	66,698.69
05004CC	AVW ODCs Not to Exceed \$22,817.97. Obligated Amount: \$22,817.97  Accounting Info: 5TV145A000D2014TVC090GE000023006100612SA0-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$22,817.97	1	JB	22,817.97	22,817.97

The purpose of Modification P00029, to HSTS02-09-C-TTC822, is to:

1. Incrementally fund Option Period 5 in the amount of \$2,158,255.71;
2. Obligated value under Option Period 5 is increased from \$2,158,255.71 by \$2,158,255.71 to \$4,316,511.42.
3. Once the contract reaches 75% of the funding provided, the contractor is required to notify the Government in writing;

CLINS	CLIN Description	Contract Value	From Amount Previously Funded	By Increase In Funding	To Total Amount Funded
5001A	TWIC Labor	\$ 2,864,010.84	\$ 716,002.71	\$ 716,002.71	\$1,432,005.42
5002A	TWIC Base Fee	\$ 59,897.23	\$ 14,974.31	\$ 14,974.31	\$29,948.62
5003A	TWIC Award Fee	\$ 89,845.85	\$ 22,461.46	\$ 22,461.46	\$44,922.92
5004A	TWIC ODCs	\$ 266,794.75	\$ 66,698.69	\$ 66,698.69	\$133,397.38
		\$3,280,548.67	\$820,137.17	\$820,137.17	\$1,640,274.34
5001B	HME Labor	\$2,034,955.07	\$ 508,738.77	\$ 508,738.77	\$1,017,477.54
5002B	HME Base Fee	\$42,558.56	\$ 10,639.64	\$ 10,639.64	\$21,279.28
5003B	HME Award Fee	\$63,837.84	\$ 15,959.46	\$ 15,959.46	\$31,918.92
5004B	HME ODCs	\$189,564.69	\$ 47,391.17	\$ 47,391.17	\$94,782.34
		\$2,330,916.16	\$ 582,729.04	\$ 582,729.04	\$1,165,458.08
5001C	AVW Labor	\$979,793.18	\$ 244,948.30	\$ 244,948.30	\$489,896.60
5002C	AVW Base Fee	\$20,491.16	\$ 5,122.79	\$ 5,122.79	\$10,245.58
5003C	AVW Award Fee	\$30,736.74	\$ 7,684.18	\$ 7,684.18	\$15,368.36
5004C	AVW ODCs	\$91,271.89	\$ 22,817.97	\$ 22,817.97	\$45,635.94
		\$1,122,292.97	\$ 280,573.24	\$ 280,573.24	\$561,146.48
5001D	AFSP Labor	\$1,658,111.54	\$ 414,527.88	\$ 414,527.88	\$829,055.76
5002D	AFSP Base Fee	\$34,677.34	\$ 8,669.34	\$ 8,669.34	\$17,338.68
5003D	AFSP Award Fee	\$52,016.02	\$ 13,004.00	\$ 13,004.00	\$26,008.00
5004D	AFSP ODCs	\$154,460.12	\$ 38,615.03	\$ 38,615.03	\$77,230.06
		\$1,899,265.02	\$ 474,816.26	\$ 474,816.26	\$949,632.52
	<b>Total All CLINS</b>	<b>\$8,633,022.82</b>	<b>\$2,158,255.71</b>	<b>\$2,158,255.71</b>	<b>\$4,316,511.42</b>

4. All other terms and conditions remain in full force and effect.

END OF MODIFICATION P00029

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 2114FMOPFST05	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Acquisition 701 S 12TH STREET ARLINGTON VA 20598	CODE 20	7. ADMINISTERED BY (If other than Item 6) Operations Support 701 S 12TH STREET ARLINGTON VA 20598	CODE 02
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FEDERATED IT INCORPORATED Attn: KYLE BUCHOLZ 1200 G STREET NW STE 800 Washington DC 200053814		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 831678193	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSTS02-09-C-TTC822	10B. DATED (SEE ITEM 13) 05/27/2009

**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: \$820,137.17  
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.243-2 Changes-Cost Reimbursement

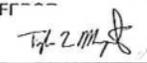
E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

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

Tax ID Number: 16-1615436  
DUNS Number: 831678193  
Please see Attachments 1 & 2.  
Discount Terms:  
Net 30  
Delivery Location Code: TSA42  
FEDERAL AIR MARSHAL SERVICE-FLD OP  
1900 ORACLE WAY, SUITE 500  
Attn: NICHOLE K. DALY  
RESTON VA 20190

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Tyler L. Marquardt, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James R. Loba
15B. CONTRACTOR/OFFICER  (Signature of person authorized to sign)	15C. DATE SIGNED 09/10/14
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/10/2014

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00030

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NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: US Coast Guard Financial Center TSA Commercial Invoices P.O. Box 4111 Chesapeake VA 23327-4111 FOB: Destination Period of Performance: 03/01/2014 to 12/31/2014  Add Item 05001AAA as follows:				
05001AAA	TWIC Labor CLIN 5001A Not to Exceed \$716,002.71. Obligated Amount: \$337,008.48  Accounting Info: 5TVXXXB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$337,008.48  Add Item 05001AAAA as follows:	1	JB	337,008.48	337,008.48
05001AAAA	TWIC Labor 5001A Additional funding in the amount of \$378,994.23. Obligated Amount: \$378,994.23  Accounting Info: 5TV14XB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$378,994.23  Add Item 05002AAA as follows:	1	JB	378,994.23	378,994.23
05002AAA	TWIC Base Fee CLIN 5002A Not to Exceed \$14,974.31 Obligated Amount: \$14,974.31  Accounting Info: 5TV14XB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$14,974.31  Add Item 05003AAA as follows:	1	JB	14,974.31	14,974.31
05003AAA	TWIC Award Fee CLIN 5003A Not to Exceed \$22,461.46. Continued ...	1	JB	22,461.46	22,461.46

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSTS02-09-C-TTC822/P00030

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NAME OF OFFEROR OR CONTRACTOR  
FEDERATED IT INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$22,461.46  Accounting Info: 5TV14XB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$22,461.46  Add Item 05004AAA as follows:				
05004AAA	TWIC ODCs CLIN 5004A Not to Exceed \$66,698.69. Obligated Amount: \$66,698.69  Accounting Info: 5TV14XB010D2014TVC040GE000023006100612STA-61020005 05000000-251E-TSA DIRECT-DEF. TASK-D Funded: \$66,698.69	1	JB	66,698.69	66,698.69

The purpose of Modification P00030, to HSTS02-09-C-TTC822 is to:

1. Memorialize the First Award Fee Period dates for Option Period 5. The inclusive dates for Evaluation Period 1 are March 1, 2014 through August 31, 2014. The inclusive dates for Evaluation Period 2 are September 1, 2014 through December 31, 2014.
2. Incorporate the Revised Acceptable Quality Levels (AQLs) into the contract. AQLs 1, 2, 4, 5 & 6 remain in effect as previously specified, AQL 3 is modified. AQLs 7, 8, 9, 10 & 11 are removed in their entirety. Please see the chart below for the effective AQL changes and any relief requested and granted during the Evaluation Periods. An updated copy of the AQL Matrix is attached.

AQL	Action Taken	Effective Dates
1	Relief Granted	August 11 – August 17, 2014
2	No Action Taken	N/A
3	Relief Granted	July 12- July 18, 2014 July 19- July 25, 2014 July 28- August 3, 2014 August 3- August 10, 2014 August 9- August 15, 2014 August 16 – August 22, 2014
	AQL Modified	September 3, 2014
4	No Action Taken	N/A
5	No Action Taken	N/A
6	No Action Taken	N/A
7	AQL Removed	September 3, 2014
8	AQL Removed	September 3, 2014
9	AQL Removed	August 21, 2014
10	AQL Removed	August 21, 2014
11	AQL Removed	August 21, 2014

3. Incrementally fund Option Period 5 in the amount of \$820,137.17 for TWIC program support.
4. Obligated value under Option Period 5 is increased from \$4,316,511.42 by \$820,137.17 to \$5,136,648.59.

CLINS	CLIN Description	Contract Value	From Amount Previously Funded	By Increase In Funding	To Total Amount Funded
5001A	TWIC Labor	\$2,864,010.84	\$1,432,005.42	\$716,002.71	\$2,148,008.13
5002A	TWIC Base Fee	\$59,897.23	\$29,948.62	\$14,974.31	\$44,922.93
5003A	TWIC Award Fee	\$89,845.85	\$44,922.92	\$22,461.46	\$67,384.38
5004A	TWIC ODCs	\$266,794.75	\$133,397.38	\$66,698.69	\$400,192.13
		<b>\$3,280,548.67</b>	<b>\$820,137.17</b>	<b>\$820,137.17</b>	<b>\$1,640,274.34</b>
5001B	HME Labor	\$2,034,955.07	\$1,017,477.54	\$0.00	\$1,017,477.54
5002B	HME Base Fee	\$42,558.56	\$21,279.28	\$0.00	\$21,279.28
5003B	HME Award Fee	\$63,837.84	\$31,918.92	\$0.00	\$31,918.92
5004B	HME ODCs	\$189,564.69	\$94,782.34	\$0.00	\$94,782.34
		<b>\$2,330,916.16</b>	<b>\$1,165,458.08</b>	<b>\$0.00</b>	<b>\$1,165,458.08</b>
5001C	AVW Labor	\$979,793.18	\$489,896.60	\$0.00	\$489,896.60
5002C	AVW Base Fee	\$20,491.16	\$10,245.58	\$0.00	\$10,245.58
5003C	AVW Award Fee	\$30,736.74	\$15,368.36	\$0.00	\$15,368.36
5004C	AVW ODCs	\$91,271.89	\$45,635.94	\$0.00	\$45,635.94
		<b>\$1,122,292.97</b>	<b>\$561,146.48</b>	<b>\$0.00</b>	<b>\$561,146.48</b>
5001D	AFSP Labor	\$1,658,111.54	\$829,055.76	\$0.00	\$829,055.76
5002D	AFSP Base Fee	\$34,677.34	\$17,338.68	\$0.00	\$17,338.68
5003D	AFSP Award Fee	\$52,016.02	\$26,008.00	\$0.00	\$26,008.00
5004D	AFSP ODCs	\$154,460.12	\$77,230.06	\$0.00	\$77,230.06
		<b>\$1,899,265.02</b>	<b>\$949,632.52</b>	<b>\$0.00</b>	<b>\$949,632.52</b>
	<b>Total All CLINS</b>	<b>\$8,633,022.82</b>	<b>\$4,316,511.42</b>	<b>\$820,137.17</b>	<b>\$5,136,648.59</b>

5. All other terms and conditions remain in full force and effect.

**END OF MODIFICATION P00030**

AQL #	Description	Performance Objective	AQL Performance Ratings	Potentially Modified AQL Performance Ratings
1	<b>HME Production Levels</b>	Contractor is required to perform a minimum average of 70 case actions per adjudicator per day. "Case action" is defined as making an initial decision in HME cases or tracking the case in "Pending" status where a final decision is dependent on some source outside the adjudicator's control. Case Actions will be tallied using the Consolidated Weekly Report at the end of the week and divided by the sum of the number of adjudicators as reported on the Daily Production report provided by the Contractor. This AQL applies to certified (Green) Self Approvers and Mid Level adjudicators only. Where all cases in the queue have been acted upon but there is an insufficient number of cases in the queues to meet the AQL, this AQL will be considered met, as all cases were cleared. Federal holidays and government closures will not be included in the rating.	<p>Excellent: 90 or more case actions per adjudicator per day.</p> <p>Very Good: 85 to 89 case actions per adjudicator per day.</p> <p>Good: 76 to 80 case actions per adjudicator per day.</p> <p>Satisfactory: 70 to 75 case actions per adjudicator per day.</p> <p>Unsatisfactory: Fewer than 70 case actions per adjudicator per day.</p>	<p>Excellent: 80 or more case actions per adjudicator per day.</p> <p>Very Good: 75 to 79 case actions per adjudicator per day.</p> <p>Good: 70 to 74 case actions per adjudicator per day.</p> <p>Satisfactory: 65 to 69 case actions per adjudicator per day.</p> <p>Unsatisfactory: Fewer than 65 case actions per adjudicator per day.</p>
2	<b>HME Case Adjudication Accuracy</b>	Contractor is required to maintain a minimum of 95% accuracy of total HME case adjudications. This AQL applies to certified (Green) Self Approvers and Mid Level adjudicators. Errors are classified as "incorrect", "incomplete". An "incomplete" error refers to leaving any element of the case not adjudicated that should have been part of the initial adjudication (e.g. non-compliance with standard operating procedures, errors in case management, administrative errors or legal or immigration research). An "incorrect" error is decisional in nature and refers to either a false positive (a determination of GREEN when the applicant should have been disqualified) or false negative (a determination of RED when the applicant had no disqualifying factors) assessment. Both types of errors have an assigned multiplier based on their significance. Incomplete (1), Incorrect (3).	<p>Excellent: Accuracy of 98% or better.</p> <p>Very Good: Accuracy between 97% and 97.9%.</p> <p>Good: Accuracy between 96% and 96.9%.</p> <p>Satisfactory: Accuracy between 95% and 95.9%.</p> <p>Unsatisfactory: Accuracy below 95%</p>	<p>Excellent: Accuracy of 98% or better.</p> <p>Very Good: Accuracy between 97% and 97.9%.</p> <p>Good: Accuracy between 96% and 96.9%.</p> <p>Satisfactory: Accuracy between 95% and 95.9%.</p> <p>Unsatisfactory: Accuracy below 95%</p>
3	<b>TWIC Production Levels</b>	Contractor is required to perform a minimum average of 70 case actions per adjudicator per day. "Case action" is defined as making an initial decision in TWIC cases or tracking the case in "Pending" status where a final decision is dependent on some source outside the adjudicator's control. Case Actions will be tallied using the Consolidated Weekly Report at the end of the week and divided by the sum of the number of adjudicators as reported on the Daily Production report provided by the Contractor. This AQL applies to certified (Green) Self Approvers and Mid Level adjudicators only. Where all cases in the queue have been acted upon but there is an insufficient number of cases in the queues to meet the AQL, this AQL will be considered met, as all cases were cleared. Federal holidays and government closures will not be included in the rating.	<p>Excellent: 90 or more case actions per adjudicator per day.</p> <p>Very Good: 85 to 89 case actions per adjudicator per day.</p> <p>Good: 76 to 80 case actions per adjudicator per day.</p> <p>Satisfactory: 70 to 75 case actions per adjudicator per day.</p> <p>Unsatisfactory: Fewer than 70 case actions per adjudicator per day.</p>	<p>Excellent: 55 or more case actions per adjudicator per day.</p> <p>Very Good: 50 to 54 case actions per adjudicator per day.</p> <p>Good: 45 to 49 case actions per adjudicator per day.</p> <p>Satisfactory: 40 to 44 case actions per adjudicator per day.</p> <p>Unsatisfactory: Fewer than 40 case actions per adjudicator per day.</p>

AQL #	Description	Performance Objective	AQL Performance Ratings	Potentially Modified AQL Performance Ratings
4	TWIC Case Adjudication Accuracy	Contractor is required to maintain a minimum of 95% accuracy of total TWIC case adjudications. This AQL applies to certified (Green) Self Approvers and Mid Level adjudicators. Errors are classified as "Incorrect", "Incomplete". An "Incomplete" error refers to leaving any element of the case not adjudicated that should have been part of the initial adjudication (e.g. non-compliance with standard operating procedures, errors in case management, administrative errors or legal or immigration research). An "Incorrect" error is decisional in nature and refers to either a false positive (a determination of GREEN when the applicant should have been disqualified) or false negative (a determination of RED when the applicant had no disqualifying factors) assessment. Both types of errors have an assigned multiplier based on their significance. Incomplete (1), Incorrect (3).	Excellent: Accuracy of 98% or better.	Excellent: Accuracy of 98% or better.
			Very Good: Accuracy between 97% and 97.9%.	Very Good: Accuracy between 97% and 97.9%.
			Good: Accuracy between 96% and 96.9%.	Good: Accuracy between 96% and 96.9%.
			Satisfactory: Accuracy between 95% and 95.9%.	Satisfactory: Accuracy between 95% and 95.9%.
			Unsatisfactory: Accuracy below 95%	Unsatisfactory: Accuracy below 95%
5	AVW Production Levels	Contractor is required to perform a minimum average of 90 case actions per adjudicator per day. "Case action" is defined as making an initial decision in AVW cases or tracking the case in "Pending" status where a final decision is dependent on some source outside the adjudicator's control. Case Actions will be tallied using the Consolidated Weekly Report at the end of the week and divided by the sum of the number of adjudicators as reported on the Daily Production report provided by the Contractor. This AQL applies to certified (Green) Self Approvers and Mid Level adjudicators only. Where all cases in the queue have been acted upon but there is an insufficient number of cases in the queues to meet the AQL, this AQLs will be considered met, as all cases were cleared. Federal holidays and government closures will not be included in the rating.	Excellent: 175 or more case actions per adjudicator per day.	Excellent: 150 or more case actions per adjudicator per day. Ok-bh
			Very Good: 170 to 174 case actions per adjudicator per day.	Very Good: 145 to 149 case actions per adjudicator per day.
			Good: 165 to 173 case actions per adjudicator per day.	Good: 140 to 144 case actions per adjudicator per day.
			Satisfactory: 160 to 164 case actions per adjudicator per day.	Satisfactory: 135 to 139 case actions per adjudicator per day.
			Unsatisfactory: Fewer than 160 case actions per adjudicator per day.	Unsatisfactory: Fewer than 135 case actions per adjudicator per day.
6	AVW Case Adjudication Accuracy	Contractor is required to maintain a minimum of 95% accuracy of total AVW case adjudications. This AQL applies to certified (Green) Self Approvers and Mid Level adjudicators. Errors are classified as "Incorrect", "Incomplete". An "Incomplete" error refers to leaving any element of the case not adjudicated that should have been part of the initial adjudication (e.g. non-compliance with standard operating procedures, errors in case management, administrative errors or legal or immigration research). An "Incorrect" error is decisional in nature and refers to either a false positive (a determination of GREEN when the applicant should have been disqualified) or false negative (a determination of RED when the applicant had no disqualifying factors) assessment. Both types of errors have an assigned multiplier based on their significance. Incomplete (1), Incorrect (3).	Excellent: Accuracy of 98% or better.	Excellent: Accuracy of 98% or better.
			Very Good: Accuracy between 97% and 97.9%.	Very Good: Accuracy between 97% and 97.9%.
			Good: Accuracy between 96% and 96.9%.	Good: Accuracy between 96% and 96.9%.
			Satisfactory: Accuracy between 95% and 95.9%.	Satisfactory: Accuracy between 95% and 95.9%.
			Unsatisfactory: Accuracy below 95%	Unsatisfactory: Accuracy below 95%