

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

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2. Amendment/Modification No. P00004	3. Effective Date 2012FEB14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By ROCK ISLAND CONTRACTING CENTER CCRC-DC STUART J. HONN (309)782-2997 ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390 EMAIL: STUART.J.HONN@US.ARMY.MIL	Code W52P1J	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) T4, LLC 5285 SHAWNEE RD STE 500 FAIRFAX, VA 22312-2328 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/> <input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No.	9B. Dated (See Item 11)	9C. Modification Of Contract/Order No. W91QUZ-11-D-0015	9D. Dated (See Item 13) 2011FEB10
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Code 5FCS4 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 amendments; (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 ACKNOWLEDGMENT 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)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 7

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2016FEB14

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) JEFFREY GOLLON JEFFREY.S.GOLLON@US.ARMY.MIL (309)782-5369		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2012FEB14

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2****PIIN/SIIN** W91QUZ-11-D-0015**MOD/AMD** P00004**Name of Offeror or Contractor:** T4, LLC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is:

1. To update section A. Specifically, section A.2 Governments Contract Administration is hereby revised to read as follows:

A.2 Governments Contract Administration

The basic contract will be administered by the office indicated in SF30, Block 7. Individual orders will be administered as designated in the order.

ACC-RI Contracting Office:

Contracting Officer: Jeffrey S. Gollon
E-mail address: jeffrey.s.gollon.civ@mail.mil
Telephone number: 309-782-5096

Contract Specialist: Stuart J. Honn
E-mail address: stuart.j.honn.civ@mail.mil
Telephone number: 309-782-2997

Ombudsman: Amy J. Vansickle
E-mail address: amy.j.vansickle.civ@mail.mil
Telephone number: 309-782-1002

Computer Hardware, Enterprise Software and Solutions (CHESS):

Contracting Officers Representative: Sophia D. Scott
E-mail address: sophia.d.scott.civ@mail.mil
Telephone number: 703-806-8439

2. To incorporate a revised DD254 dated 09 February 2012, into the contract as attachment 5. This DD254 replaces the previous DD254 incorporated under Modification P00003.

3. All other terms and conditions of this Basic Contract W91QUZ-11-D-0015 remain unchanged.

*** END OF NARRATIVE A0001 ***

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING			
				a. FACILITY CLEARANCE REQUIRED SECRET			
				b. LEVEL OF SAFEGUARDING REQUIRED None			
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>				
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER W91QUZ-11-D-0015		<input checked="" type="checkbox"/>	a. ORIGINAL <i>(Complete date in all cases)</i>	DATE (YYYYMMDD) 20110913		
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO. DATE (YYYYMMDD)		
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i>	DATE (YYYYMMDD)		
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____							
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
a. NAME, ADDRESS, AND ZIP CODE T4, LLC 5285 Shawnee Road Alexandria, VA 22312		b. CAGE CODE 5FCS4	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service (IOFCS1) 241 18th Street Suite 100-A Arlington, VA 22202 Voice: 703-604-3286 Fax: 703-602-0533				
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>				
8. ACTUAL PERFORMANCE							
a. LOCATION Site identified in the individual order.		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>				
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT The Information Technology Services – Small Business (ITS-SB) will include a range of services and solutions necessary for the Army to satisfy its support of the Army enterprise infrastructure and infrastructure goals with information technology (IT) services within CONUS. The IT services solutions are categorized in the following task areas; Electronic Product Environmental Assessment Tool (EPEAT), Information Assurance (IA), Independent Verification & Validation (IV&V), Internet Protocol Version 6 (IPv6) Engineering Services, Migration / Integration IT Services, and Warranty and Maintenance.							
10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>	
b. RESTRICTED DATA			<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA			<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION				e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>	
(1) Sensitive Compartmented Information (SCI)			<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI			<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION			<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION			<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION			<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION			<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>		l. OTHER <i>(Specify)</i>			<input checked="" type="checkbox"/>
k. OTHER <i>(Specify)</i>			<input checked="" type="checkbox"/>				

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release Direct Through (Specify)

PEO EIS, PM CHSS, and Contracting Officer

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

NOTE: T4, LLC currently does not have the Facility Clearance required.

This DD Form 254 does not authorize classified work to be performed.

This DD Form 254 details the scope of classified work that may be performed under individual delivery/task orders. Each classified delivery/task order will be required to have a DD Form 254 with the appropriate security requirements (i.e. Secret)

Individual classified (Delivery/ Task) Orders shall contain a DD Form 254 outlining the level of classification and instructions applicable to the individual (Delivery/Task) orders. Specific instructions will be provided with each order.

See Attachment 1 Item 13 Security Guidance.

Reference 10j See Appendage #1 - Safeguarding "For Official Use Only" (FOUO) Information

Reference 10a; See Appendage #2 - Additional COMSEC Guidelines.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. Yes No
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

Contractors are required to have OPSEC training IAW AR 530-1, chapter 4-2. PEO EIS or another government agency may provide the OPSEC training.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. Yes No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
Sharon Godfrey	Industrial Security Manager	(703) 806-3088

d. ADDRESS (Include Zip Code)
PEO EIS HQ
9350 Hall Road, Building 1445
Fort Belvoir, VA 22060-5526

e. SIGNATURE


9 FEB 2012

17. REQUIRED DISTRIBUTION

- a. CONTRACTOR
- b. SUBCONTRACTOR
- c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- e. ADMINISTRATIVE CONTRACTING OFFICER
- f. OTHERS AS NECESSARY

Attachment 1

Item 13 Security Guidance

Reference DD Form 254 Blocks:

- Contractors will comply with the threat awareness and reporting requirements as specified in AR 381-12, paragraph 1-14 and chapter 3, and the National Industrial Security Program Operating Manual (NISPOM), February 28, 2006 (latest edition)
- Personnel performing on this contract must be U.S. CITIZENS.
- 10(a) When applicable to the delivery order see DD Form 254 block 13 reference 10a.
- 10(j) Projection of For Official Use Only (FOUO) Information, contractual, and Privacy Act information. FOUO information shall be marked and protected IAW AR 25-55 (Freedom of Information Act Program) and Chapter 5, AR 380-5 (DA Information Security Program). See Appendage #1 Safeguarding "For Official Use Only" (FOUO) Information. Personally Identifiable Information (PII) shall be protected IAW the Privacy Act (5 USC 552a), AR 25-1, and DODI 8500.2 Information Assurance (IA) implementation.
- 11(a) Access to classified information is restricted to properly accredited Government activities. The contractor will not be required to have any safeguarding capability at its facility. Secret or Top Secret security clearances are required to access classified information. Security Clearance levels will be identified in the individual classified orders. The using activities (U.S. government) personnel will provide security classification guidance for the performance of this contract. Classified Material/Information will be protected IAW AR 380-5.
- 11 (e) The ITS-SB contractors will support a range of services and solutions necessary for the Army to satisfy its support of the Army enterprise infrastructure and infostructure goals with information technology.
- Contractor personnel shall be familiar with and comply with all Government requiring activity OPSEC policy and procedures at work locations and visiting sites. Government personnel will provide OPSEC training. See Block 14.

The Government activity will provide classification guidance in the performance of the contract.

Appendage # 1

SAFEGUARDING “FOR OFFICIAL USE ONLY” (FOUO) INFORMATION

1. The “FOR OFFICIAL USE ONLY” marking is assigned to information at the time of its creation in a DOD User Agency. It is not authorized as a substitute for a security classification marking but it is used on official Government Information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act.

2. Other non-security markings such as “Limited Official Use” and “Official Use Only” are used by non-DOD User Agencies for the same type of information and should be safeguarded and handled in accordance with instructions received from such agencies.

3. Use of the above markings does not mean that the information cannot be released to the public, only that it must be reviewed by the Government prior to its release, to determine whether a significant and legitimate Government purpose is served by withholding the information portions of it.

4. IDENTIFICATION MARKINGS:

a. An unclassified document containing FOUO information will be marked “For Official Use Only” at the bottom of the front cover (if any), on the first page, on each page containing FOUO information, on the back page, and on the outside of the back cover (if any). No portion marking will be shown.

b. Within a classified document, an individual page that contains FOUO and classified information will be marked at the top and bottom with the highest security classification appearing on the page. If an individual portion contains FOUO information but no classified information, the portion will be marked ‘FOUO.’

c. Any “FOR OFFICIAL USE ONLY” information released to a contractor by a DOD User Agency is required to be marked with the following statement prior to transfer:

THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY
DISCLOSURE UNDER THE FOIA. EXEMPTIONS APPLY.

d. Removal of the “FOR OFFICIAL USE ONLY” marking can only be accomplished by the originator or other competent authority. When “FOR OFFICIAL USE ONLY” status is terminated, all known holders will be notified to the extent possible.

5. DISSEMINATION: Contractors may disseminate "FOR OFFICIAL USE ONLY" information to their employees and subcontractors who have a need for the information in connection with a classified contract.

6. STORAGE: During working hours "FOR OFFICIAL USE ONLY" information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During non-working hours, the information shall be stored to preclude unauthorized access. Filing such material with other unclassified records in unlocked files or desks is adequate when internal building security is provided during non-working hours. When such internal security control is not exercised, locked buildings or rooms will provide adequate after hours protection or the material can be stored in locked receptacles such as file cabinets, desks or bookcases.

7. TRANSMISSION: "FOR OFFICIAL USE ONLY" information may be sent via first-class mail or parcel post. Bulky shipments may be sent fourth-class mail.

8. DISPOSITION: All Army products containing sensitive, but unclassified information (FOU, Privacy Act Information, etc.) should be destroyed as classified trash. Shredding is the principal method for destruction of such trash.

9. UNAUTHORIZED DISCLOSURE: Unauthorized disclosure of "FOR OFFICIAL USE ONLY" information does not constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions.

Appendage 2

CONTRACT# _____

ADDITIONAL SECURITY GUIDELINES FOR COMSEC

Contractor Generated Communications Security (COMSEC) Material: Any material generated by the contractor (including, but not limited to: correspondence, drawings, models, mockups, photographs, schematics, status programs and special inspection reports, engineering notes, computations and training aids) will be classified according to its own content. Classification guidance will be taken from other elements of this Contract Security Classification Specification, DD Form 254, Government furnished equipment or data, or special instructions issued by the Contracting Officer, or his/her duly appointed representative.

REQUIREMENTS:

1. The requirements of DoD 5220.22-M and NSA/CSS Policy Manual 3-16 are applicable to this effort.
2. All contractor personnel to be granted access to classified COMSEC information must be U.S. citizens granted FINAL clearance by the government prior to being given access. Immigrant aliens, interim cleared personnel, or personnel holding a contractor granted CONFIDENTIAL clearance are not eligible for access to classified COMSEC information released or generated under this contract without the express permission of the Director, NSA.
3. Contractor employees or cleared commercial carriers shall not carry classified COMSEC material on commercial passenger aircraft anywhere in the world without the approval of the procuring contracting officer.
4. No contractor generated COMSEC or government furnished material may be provided to the Defense Technical Information Center (DTIC). Contractor generated technical reports will bear the statement "Not Releasable to the Defense Technical Information Center per DoD Directive 5100-38."
5. Classified paper COMSEC material may be destroyed by burning, disintegration, chopping or high security crosscut shredding. Cryptographic key tapes must be "terminally" destroyed (destroyed to the point where it cannot be reconstructed) utilizing devices listed on the Evaluated Products List (EPL) for Punched Tape Destruction Devices or the EPL for High-Security Disintegrators. A listing of EPLs can be found at <http://www.nsa.gov/ia/government/mdg.cfm>. When a method other than burning is used, all residue must be reduced to pieces 5mm or smaller in any dimension. When classified COMSEC material other than paper is to be destroyed, specific guidance must be obtained from the User Agency.

6. Unclassified COMSEC information released or generated under this contract shall be restricted in its dissemination to personnel involved in the contract. Release in open literature or exhibition of such information without the express written permission of the Director, NSA, is strictly prohibited.

7. Recipients of COMSEC information under this contract may not release information to subcontractors without permission of the User Agency.

8. Additional notices to be affixed to the cover and title or first page of contractor generated COMSEC documents:

a. "COMSEC MATERIAL - ACCESS BY CONTRACTOR PERSONNEL RESTRICTED TO U.S. CITIZENS HOLDING FINAL GOVERNMENT CLEARANCE."

b. "THIS PUBLICATION OR INFORMATION IT CONTAINS MAY NOT BE RELEASED TO FOREIGN NATIONALS WITHOUT PRIOR SPECIFIC APPROVAL FROM THE DIRECTOR, NSA. ALL APPROVALS WILL IDENTIFY THE SPECIFIC INFORMATION AND COPIES OF THIS PUBLICATION AUTHORIZED FOR RELEASE TO SPECIFIC FOREIGN HOLDERS. ALL REQUESTS FOR ADDITIONAL ISSUANCES MUST RECEIVE PRIOR SPECIFIC APPROVAL FROM THE DIRECTOR, NSA."