AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00002	See Block 16C		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Ctr. 245 Murray Lane, SW, #0115 Washington DC 20528-0115	DHS/OPO/ITAC	U.S. Dept. of Homeland Security Office of Procurement Operations Information Tech. Acquisition Div. 245 Murray Lane, SW, #0115 Washington DC 20528-0115	DHS/OPO/ITAC

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

TECHOP SOLUTIONS INTERNATIONAL INC
ATTN TECHOP SOLUTIONS INTERNATIONAL INC
167 CHERRY HILL DR
STAFFORD VA 225563654

CODE 6167726580000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-16-D-P2026

10B. DATED *(SEE ITEM 13)* 07/28/2016

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

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

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

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

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

DUNS Number: 616772658+0000
The purpose of this modification is as follows:
1. In Section D.2 Branding, updated the section to include carbon copy to ACO.
2. In Section F.9 Deliverables, changed the following deliverables that are due at the IDIQ level to the Task Order (TO) Level.
- Item No. 4: IT Security Plan changed to as specified in individual Task Orders.
- Item No. 5: IT Security Accreditation changed to as specified in individual Task Orders.
3. In Section F.9 Deliverables under Item No. 3, updated the due date of the Industry Partner Webpage to 90 days after start date of contract performance period.
4. In Section F.10 Contract Status Report and in Attachment J-4 Sample Monthly Contract Status Report, inserted Appendix 1 and updated the content of the Monthly Contract Status
Continued ...

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*	16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Raymond Cole, CEO and President TechOp Solutions International, Inc.	LaShonda C. Keith
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Raymond Cole *(Signature of person authorized to sign)*	04/25/2017	*(Signature of Contracting Officer)*	

LASHONDA A C KEITH
Digitally signed by LASHONDA C KEITH
Date: 2017.05.01 08:17:04 -04'00'

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
TECHOP SOLUTIONS INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report template. 5. In Section G.2 Points of Contact, updated the statement under the Contractor's Program Manager to refer to the PACTS II Ordering Guide for contact information. 6. In Section G.6 Invoicing Procedures, updated the section to include an email address for submission of invoices. 7. In Section I.2, added in FAR clause 52.212-4 Alternate I, Contract Terms and Conditions-Commercial Items and FAR clause 52.232-40 Providing Accelerated Payments to Small Business Subcontractors. 8. This modification will provide a P00002 conformed copy of the contract Sections B through J with the exception of Section J Attachments J-1 and J-2 that can be referenced under the original contract. DO/DPAS Rating: NONE Period of Performance: 03/01/2017 to 02/28/2022				