		IMPORTANT: See instructions in GSAR 553.370- 300-1 for distribution		PAGE 1 OF 1 PAGE(S)			
1. DATE OF ORD 04/07/2008	ER	2. ORDER I GS09Q08B		3. CONTF NUMBER GS-06F-0	A2465068T		
FOR	5. A	CCOUNTIN	G CLASSIFICA	TION	6.	FINANCE	DIVISION
GOVERNMENT USE ONLY	FUND 299X	ORG CODE A09VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	СС-В	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRAC CATAPULT TECH 7500 OLD GEOR	HNOLÓG` GETOWN	Y LTD I RD STE 11			8. TYPE ORDER B. DELI\		REFERENCE YOUR
BETHESDA, MD 20814-6133 United States (301) 986-8577					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFIC NO. 00 TYPE OI MODIFIC	F	AUTHORITY FOR ISSUING
9A. EMPLOYER'S IDENTIFICATION NUMBER 522113370 9B. CHECK, IF APPROP WITHHOLD 20%			Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION C. Small Disadvantaged			10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
(Address, zip cod telephone no.) GSA Region 9 Kenton K. Raiford 450 Golden Gate Suite 5132 East	12. REMITTANCE ADDRES (MANDATORY) CATAPULT TECHNOLOGY 7500 OLD GEORGETOWN BETHESDA,MD 20814-6133 United States 12. REMITTANCE ADDRES (MANDATORY) CATAPULT TECHNOLOGY 7500 OLD GEORGETOWN BETHESDA,MD 20814-6133 United States			Y LTD I RD	zip code Debbie A 18th & F	and telepl Anne Sts NW ton, DC 20	,

(415) 522-4540							
14. PLACE OF INSPECTIO		_	15 DE		ITION	OFFICE (Vama symbol
Debbie Anne 18th & F Sts NW Washington, DC 20405 United States	N AND ACCEPTANCE	=	and te David GSA 9083 F	lephor Williar anega ove, C I State	ne no.) ns a Cour A 9579 s	t ·	Name, symbol
16. F.O.B. POINT	17. GOVERNMENT B	/L	18. DE	LIVEF	RY	19. PAYN	IENT/DISCOUNT
Destination	NO.		F.O.B. OR BEFO 04/09/	RE	T ON	1	AYS / 0.00 % 0 00 % 0 DAYS
	20. SC	HEDU	JLE				
ITEM SUPPLIES C	OR SERVICES		NTITY ERED	UNIT	UNI	Γ PRICE	AMOUNT
	B)		C)	(D)		(E)	(F)
the Chief Information Infrastructure Techn Operations (GITGO) Task order number (issued as a supplem task order GST1007 Order Identification (all terms and condition GST1007EC0007 are to this task order. The Transaction (ACT) in transaction is A2465 documents are here this task order: Cata Proposal, dated Due 59 pages A06S47TO Awarded SF 1449 are attachments, includin 1449 (as modification AS11) Call Contract Line Item A06S47T0040 Attac Performance Work SA06S47T0040 Attac Terms and Condition Attachment 3 Perfor Plan Reference Atta Terms and Condition	ology Global Option Period 1: GS09Q08BH0015 is ental order for GSA EC0007, Client COI) A06S47T0040, ons of task order e hereby transferred le Accounting Control lumber for this lumber for for lumber for for lumber for for lumber for for lumbers (CLINs) lumbers (CLINs) lumbers (CLINs) lumber for lumbers (CLINs) lumber for lumbers (CLINs) lumber for lumbers (CLINs) lumber for lumber for this lumbe	1		JB	\$40,3	51,005.30	\$40,351,005.30

1984) Funds are not presently available for performance under this contract beyond September 30, 2008. The Government?s obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. The contractor is hereby notified that \$20,587,177.14 has been made available for performance as described in task order attachment 9T8NDWIS002-GITGO-SF1449-Option.Period1. b) Clauses included in the 8(a) STARS GWAC (added for clarification): FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000) (Note: Insert ?5 day?, "30 days? and ?60 months?) Additional Invoicing Instructions: Catapult Technology, LTD shall follow the below MSR and Invoice instructions before receiving payment. CONTRACTOR shall submit required Monthly Status Reports (MSR) in the required Government format and invoice information for client/GSA review/acceptance, electronically via GSA?s IT-Solutions Shop (ITSS) website: https://web1.itss.gsa.gov/itss/thriller.nsf (Acceptance Information page). The contractor must also submit invoice copy to GSA Greater Southwest Finance Division (7BCPK), 299X, P.O. BOX 17181, Fort Worth, TX. 76102-0181. Invoice must include the following: Order Number GS09Q08BH0015, ACT Number A2465068T and correct Remittance Address (block# 12) from the GSA Form 300, with an Invoice Number, Description, and dollar amount (including deliverable dates for Labor type). The contractor has the option of submitting an invoice electronically to GSA Finance Division via the GSA?s website: http://finance.gsa.gov/defaultexternal.asp. If your company is not registered, you will need to register for this service at the site

indicated from the above link. Be payment can be accomplished, to Contractor must submit invoices Finance Division and obtain app Contractor must contact the GS/update the ITSS profile when the company profile changes, to ma Central Contractor Registration order to be paid promptly. Contrashall follow-up with GSA Finance for questionable payment issues GSA?s website: http://finance.gsa.gov/defaultext at Invoice Electronically Click he?Remember?ITSS DOES NOT INVOICES?. Note: Invoices and can be submitted at the same tir ITSS for review and acceptance helpful during the review and acprocess.	the to GSA roval. A rep and e tch the (CCR), in actor e Division s via the ernal.asp ere. PAY MSR?s me in which is					
21. RECEIVING OFFICE (Name, symbol), (360) 536-0652	ol and telep	ohone no.)			TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROS	SS SHIP W	T.		GRAND TOTAL	\$20,587,177.14
24. MAIL INVOICE TO: (Include zip code) GSA, Finance Division, 7BCPK 299X P.O. Box 17181	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Ft. Worth Finance Customer Service				25B. TELI (817) 978	EPHONE NO. -2408
Fort Worth, TX 761020181 United States	26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Kenton K. Raiford			ì	26B. TELI (415) 522	EPHONE NO. -4540
	26C. SIGNATURE Kenton K. Raiford 04/07/2008					
GENERAL SERVICES ADMINISTRATION	1. PAYING	G OFFICE			GSA FO	RM 300 (REV. 2- 93)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
9T8NDWIS002 / A C 01	3.EFFECTIVE DATE 06/17/2008		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		

450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540			
8.NAME AND ADDRESS OF CONTRACTO ZIP Code)	R (No., street, county, State and		9A. AMENDMENT OF SOLICITATION NO.
CATAPULT TECHNOLOGY LTD			9B. DATED (SEE ITEM 11)
7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133			10A. MODIFICATION OF
United States (301) 986-8577			CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION:
			B. Administrative Change (No Funding or POP Date Changes)
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 04/07/2008 12:00 AM
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS
The above numbered solicitation is ame is not extended.	ended as set forth	in item 14. The hou	ur and date specified for receipt of Offers
Offers must acknowledge receipt of this ame by one of the following methods:	endment prior to th	ne hour and date sp	pecified in the solicitation or as amended,
(a) By completing items 8 and 15, and return amendment on each copy of the offer submi solicitation and amendment numbers. FAILL DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, pamendment, and is received prior to the ope	tted; or (c) By sep JRE OF YOUR AC FERS PRIOR TO of this amendmer provided each tele	arate letter or teleg CKNOWLEDGMEN THE HOUR AND D at your desire to cha egram or letter mak	Tram which includes a reference to the T TO BE RECEIVED AT THE PLACE PATE SPECIFIED MAY RESULT IN ange an offer already submitted, such
12.ACCOUNTING AND APPROPRIATION I 299X.A09VR110.F1.25.C01.H08	DATA (If required)		
13. THIS ITEM ONLY AF IT MODIFIES THE C			
THIS CHANGE ORDER IS ISSUED PU and Above - Emergencies THE CHANGES S ITEM 10A.			Contract Line Item Number 0007AA, Over IN THE CONTRACT ORDER NO. IN
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).			
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INT	O PURSUANT TO	AUTHORITY OF:
OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor IS NOTrequired	to sign this docu	ment and return 0 o	copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	IFICATION (Orga	nized by UCF secti	on headings, including
ORDER MOD DATED:06/17/2008	Proposal Dated:0	04/04/2008	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE 04/09/2009	PERIOD TO:	Desired Delivery Date:

The purpose of this change order is to authorize Catapult Technology, LTD to support GITGO Continuity of Operations (COOP) emergency response efforts near Des Moines, Iowa currently being conducted by GSA Region 6.

- a. Catapult shall dispatch the required resources to support COOP activities as determined necessary by Catapult leadership needed to support efforts near Des Moines, Iowa in accordance with the current GITGO Performance work Statement, Section 18, COOP Support.
- b. Funding for this COOP response effort shall be limited to \$1,700.00.
- c. Catapult shall invoice the actual amount associated with this change order direction against Contract Line Item Number (CLIN) 0007AA, Crosscutting Over & Above (Emergencies).
- d. Reference CLIN 0007AA, the not-to-exceed amount of this CLIN remains unchanged. The remaining amount available for additional obligations relating to this CLIN is \$3,300.00 as authorized by the GITGO Contracting Officer.
- e. Catapult shall provided weekly status of all COOP operations relating to the change order directly to the Contracting Officer Representative. Catapult shall submit an invoice for all services rendered in conjunction with this change order within 30 days of completion of COOP activities.
- f. The funded and actual total amount of the task order remains unchanged.
- g. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

1 t. Worth's marine edition (C17) 370 2400					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS		
Cost To GSA:	\$20,587,177.14	\$20,587,177.14	\$0.00		
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 CONTRA (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 06/20/2008		
(Signature of person authorized to sign)		(Signature of person authorized to	sign)		
NSN 7540-01-152-8070			FORM 30 (REV. 10-83)		
Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO.	3.EFFECTIVE	4.REQUISITION/PURCHASE	5. PRO	JECT NO. (if
9T8NDWIS002 / A O 02	DATE	REQ. NO.	applicab	ole)
	06/20/2008	A2465068T		

6. ISSUED BY GSA Region 9 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford	D BY (If other than Item 6) (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR ZIP Code)	R (No., street, cou	inty, State and	9A. AMENDMENT OF SOLICITATION NO.		
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100			9B. DATED (SEE ITEM 11)		
BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/20/2008 12:00 AM		
11. THIS ITEM ONLY	APPLIES TO A	MENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is amer is not extended.	The above numbered solicitation is amended as set forth in item 14. The nour and date specified for receipt of Offers				
Offers must acknowledge receipt of this amer by one of the following methods:	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 returni amendment on each copy of the offer submitt solicitation and amendment numbers. FAILUF DESIGNATED FOR THE RECEIPT OF OFFE REJECTION OF YOUR OFFER. If by virtue of change may be made by telegram or letter, plamendment, and is received prior to the open	ted; or (c) By sep RE OF YOUR AC ERS PRIOR TO of this amendment rovided each tele	arate letter or teleg CKNOWLEDGMEN THE HOUR AND D It your desire to cha gram or letter make	ram which includes a reference to the T TO BE RECEIVED AT THE PLACE ATE SPECIFIED MAY RESULT IN ange an offer already submitted, such		
12.ACCOUNTING AND APPROPRIATION D 299X.A09VR110.F1.25.C01.H08					
13. THIS ITEM ONLY APP IT MODIFIES THE CO					
THIS CHANGE ORDER IS ISSUED PUR ARE MADE IN THE CONTRACT ORDER NO	RSUANT TO: (Sp). IN ITEM 10A.	ecify Authority) TH	E CHANGES SET FORTH IN ITEM 14		
THE ABOVE NUMBERED CONTRACT/(such as changes in paying office, appropriati OF FAR 43.103(b).					
THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INT	O PURSUANT TO	AUTHORITY OF:		
OTHER (Specify type of modification a Bilateral, FAR 52.232-7 Payments Under Ti		& Labor-Hour Coi	ntracts (DEC 2002)		
E. IMPORTANT: Contractor IS NOTrequired	to sign this docur	ment and return 0 c	copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIF solicitation/contract matter where feasible.)	FICATION (Organ	nized by UCF secti	on headings, including		
ORDER MOD DATED:06/20/2008	Proposal Dated:0	4/04/2008	Order ID: 9T8NDWIS002		

PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date:
03/01/2007	04/09/2009	-

The purpose of this modification is to realign task order funding to support ongoing over and above emergency support and authorize additional 8A STARS labor categories and associated labor rates.

- a. Reduce the amount of available funding for CLIN 0009AF, Presidential Transition as reads; to read \$350,000.00, a deduction of \$50,000.00.
- b. Increase the amount of available funding for CLIN 0007AA, Over and Above (Emergencies) as reads; to read \$55,000.00, an increase of \$50,000.00.

Task order change order AC01 directed and authorized Catapult Technology, LTD to support GITGO Continuity of Operations (COOP) emergency response efforts near Des Moines, Iowa and provided a ceiling of \$1,700.00 to support this effort. Catapult is hereby authorized to continue to support this emergency effort and the ceiling for this emergency response effort is increased to a total not-to-exceed amount of \$20,000.00.

The amount remaining of new obligations as authorized by the Contractor Officer under CLIN 0007AA is \$35,000.00.

- c. As a result of this modification, the total amount of the task order remains unchanged at \$20,587,177.14. Due to this modification, the SF 1449 has been revised: See SF 1449, Continuation Sheet? Pricing Schedule, Contract Line Item Number (CLIN) Structure and Payment Schedule located in the Bill of Material/Statement of Work section of this task order for specific pricing detail.
- d. Catapult is authorized as of June 16, 2008 to utilize the prime contractor labor categories and rates identified in modification attachment 9T8NDWIS002-Labor-Rates in the Bill of Material/Statement of Work section of this task order for specific pricing detail.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Ft. Worth Finance Customer Service (817)	978-2408			
	PRIOR AMOUNT	NEW AMOUNT	INCREA	ASE/DECREAS E
Cost To GSA:	\$20,587,177.14	\$20,587,177.14		\$0.00
Except as provided herein, all terms and co remains unchanged and in full force and eff		rument referenced in Item 9A or 10A,	as heret	ofore changed,
15A. NAME AND TITLE OF SIGNER(Type	or print)	16A. NAME AND TITLE OF CONTR (Type or print) Kenton K. Raiford (415) 522-4540	ACTING	OFFICER
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B. UNITED STATES OF AMERIC Kenton K. Raiford	Α	16C. DATE SIGNED 07/15/2008
(Signature of person authorized to sign)		(Signature of person authorized to	sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD Prescribed by GSA		60 (REV. 10-83) 48 CFR) 53.243

AMENDMENT OF SOLICITATION/MOD CONTRACT	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 03	3.EFFECTIVE DATE 07/25/2008	4.REQUISITION/PURCHASE 5. PROJECT NO applicable) A2465068T			•	
6. ISSUED BY GSA Region 9 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED Kenton K. Raiford	•	n Item 6)		
8.NAME AND ADDRESS OF CONTRACTO Code)	OR (No., street, co	unty, State and ZIP	9A. AMENDMEN NO.	NT OF SO	OLICITATION	
CATAPULT TECHNOLOGY LTD			9B. DATED (SE	E ITEM 1	1)	
7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODI E. Amount + Adı	DER NO GS09Q0 FICATIO). 08BH0015 N:	
CODE	FACILITY CODE		10B. DATED (SI 07/15/2008 12:0		11)	
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	•		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers 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 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 your 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 299X.A09VR110.F1.25.C01.H08						
13. THIS ITEM ONLY AI IT MODIFIES THE C						
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.						
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).						
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
OTHER (Specify type of modification and authority) Bilateral, FAR 52.232-7 Payments Under Time & Materials & Labor-Hour Contracts (DEC 2002) and Mutual						

Agreement of the Contracting Parties

- E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:07/25/2008	Proposal Dated:04/04/2008	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2009	Desired Delivery Date:

The purpose of this modification is to provide additional project funding for optional period one (1), for the performance period of April 10, 2008 through April 9, 2009 in the amount of \$465,000.00. This modification shall also authorize the contractor to utilized 46 Government Furnished Property (GFP) workstations for GITGO daily operations.

a. The government hereby modified the funded amounts for the below identified Contract Line Item Numbers (CLIN) as follows:

0008AB ? Travel from \$15,000.00 to \$25,000.00, Ceiling remains at \$48,458.00

0009AG ? Conference Support/Field Office Moves, Adds, Changes from \$175,000 to \$350,000, Ceiling remains at \$350,000.00

0011AB ? Travel from \$50,000.00 to \$70,000.00, Ceiling remains at \$1,072,535.00

0012AB ? Travel from \$99,959.00 to \$109,959.00, Ceiling remains at \$199,918.00

0012AC ? Other Direct Costs from \$2,775,770.13 to \$3,025,770.13, Ceiling remains at \$5,390,762.65.

b. Based on the above required CLIN increases the task order funded amount will increase from \$20,587,177.14 to \$21,052,177.14.

The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$40,987,707.25

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$40,351,005.30 Total Funded Amount: \$21,052,177.14

Based on this modification, the SF 1449 has been revised: See SF 1449, Continuation Sheet? Pricing Schedule, Contract Line Item Number (CLIN) Structure and Payment Schedule located in the Bill of Material/Statement of Work section of this task order for specific pricing detail.

- c. Catapult Technology, LTD is hereby authorize to utilize 46 GFP workstations for use in its daily help desk operations. Catapult shall update the contracts GFP listing within 30 days of assuming possession of these workstations to ensure accountability of all GFP resources.
- d. As a result of this modification, the total amount of the task order remains unchanged at \$83,569,371.03.

Reference task order modification AO02, paragraph c, correct this paragraph to read; As a result of this modification, the total ?funded amount? of the task order remains unchanged at \$20,587,177.14. The government has revised the total funded amount with the issuance of this modification as indicated above.

e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

PRIOR AMOUNT	NEW AMOUNT INCREASE/DECREAS

			Е
Cost To GSA:	\$20,587,177.14	\$21,052,177.14	\$465,000.00
Except as provided herein, all terms and conditions of the docuremains unchanged and in full force and effect.		cument referenced in Item 9A or 10A, as	heretofore changed,
15A. NAME AND TITLE OF SIGNER(Type Erica Sun	or print)	16A. NAME AND TITLE OF CONTRAC (Type or print) Kenton K. Raiford (415) 522-4540	CTING OFFICER
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 08/01/2008	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 07/31/2008
(Signature of person authorized to sign)		(Signature of person authorized to si	ign)
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)	
Previous edition unusable		Prescribed by GSA F	FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 04	3.EFFECTIVE DATE 09/05/2008	4.REQUISITION/PURCHASE 5. PROJECT NO applicable) A2465068T		`	
6. ISSUED BY GSA Region 9 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford	`	n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, co	unty, State and ZIP	9A. AMENDMEN NO.	NT OF SC	DLICITATION
CATAPULT TECHNOLOGY LTD		9B. DATED (SEE ITE		E ITEM 1	1)
7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODI E. Amount + Adi	DER NO GS09Q0 FICATIO	08BH0015 N:
CODE	FACILITY CODE	:	10B. DATED (SI 07/31/2008 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	3	
The above numbered solicitation is ame is not extended. Offers must acknowledge receipt of this ame by one of the following methods:					
(a) By completing items 8 and 15, and return	ning _ copies of th	ne amendment; (b) E	By acknowledging	g receipt o	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 your 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) 299X.A09VR110.F1.25.C01.H08...

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

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.

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).

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OTHER (Specify type of modification and authority) Bilateral, FAR 52.232-7 Payments Under Time & Materials & Labor-Hour Contracts (DEC 2002)

E. IMPORTANT: Contractor 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 matter where feasible.)

,		
ORDER MOD DATED:08/20/2008	Proposal Dated:04/04/2008	Order ID: 9T8NDWIS002
	PERFORMANCE PERIOD TO: 04/09/2009	Desired Delivery Date:

The purpose of this supplemental agreement modification is to increase the task order awarded ceiling value and increase the overall funded amount of the contract.

a. By mutual consent, the parties agree to modify task order GS09Q08BH0015 as follows:

(1) Total Ceiling Amount - Option Year 1: The total ceiling amount for contractor performance during the period of April 10, 2008 through April 9, 2009 as required is revised to a maximum of not-to-exceed \$45,083,408.10.

Contract Line Item Numbers 0009AA, 0009AC, 0009AG, and 0012AC are increased as follows:

CLIN 0009AA from \$922.848.25 to \$2.529.776.04, an increase of \$1.606.927.79

CLIN 0009AC from \$6,797,890.60 to \$8,287,093.98, an increase of \$1,489,203.38

CLIN 0009AG from \$350,000.00 to \$1,343,819.40, an increase of \$993,819.40

CLIN 0012AC from \$5,390,762.65 to \$6,033,214.88, an increase of \$642,452.23

(2) Total Funded Amount - Option Year 1: The total funded amount for contractor performance period of April 10, 2008 through April 9, 2009 as required is increased by \$2,042,564.19 as follows:

CLIN 0009AG from \$350,000.00 to \$850,000.00, an increase of \$500,000.00

CLIN 0011AA from \$8,034,672.95 to \$9,373,785.11, an increase of \$1,339,112.16

CLIN 0011AC from \$353,438.23 to \$412,344.60, an increase of \$58,906.37

CLIN 0012AC from \$3,025,770.13 to \$3,170,315.79, an increase of \$144,545.66

b. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, Continuation Sheet? Pricing Schedule, Contract Line Item Number (CLIN) Structure and Payment Schedule is located in

the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.

c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,737,615.18

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$45,083,408.10 Total Funded Amount: \$23,094,741.33

- d. As a result of this modification, the total award amount of the task order is revised from \$83,569,371.03 to \$88,301,773.83, an increase of \$4,732,402.80.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS E
Cost To GSA:	\$21,052,177.14	\$23,094,741.33	\$2,042,564.19
Except as provided herein, all terms and corremains unchanged and in full force and effective and ef		ument referenced in Item 9A or 10A,	as heretofore changed,
15A. NAME AND TITLE OF SIGNER(Type of Erica Sun	or print)	16A. NAME AND TITLE OF CONTR (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 09/05/2008	16B. UNITED STATES OF AMERICA Kenton K. Raiford	A 16C. DATE SIGNED 09/05/2008
(Signature of person authorized to sign)		(Signature of person authorized to	sign)
NSN 7540-01-152-8070			FORM 30 (REV. 10-83)
Previous edition unusable		Prescribed by GSA	A FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 05 3.EFFECTIVE DATE 09/05/2008		4.REQUISITION/PURCHASE 5. PROJECT NC applicable) A2465068T		,
6. ISSUED BY GSA Region 9 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661		7. ADMINISTERED BY (If other that Kenton K. Raiford (415) 522-4540	in Item 6)	

United States (415) 522-4540				
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.	
CATAPULT TECHNOLOGY LTD			9B. DATED (SEE ITEM 11)	
7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/05/2008 12:00 AM	
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is ame is not extended. Offers must acknowledge receipt of this ame by one of the following methods:			ur and date specified for receipt of Offers pecified in the solicitation or as amended,	
(a) By completing items 8 and 15, and return amendment on each copy of the offer submisolicitation and amendment numbers. FAILL DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, pamendment, and is received prior to the ope 12.ACCOUNTING AND APPROPRIATION I	tted; or (c) By sep JRE OF YOUR AC FERS PRIOR TO of this amendmer provided each tele ening hour and dat	parate letter or telect CKNOWLEDGMEN THE HOUR AND Introduced to the entry our desire to character makes the specified.	gram which includes a reference to the IT TO BE RECEIVED AT THE PLACE DATE SPECIFIED MAY RESULT IN lange an offer already submitted, such	
299X.A09VR110.F1.25.C01.H08				
13. THIS ITEM ONLY AF IT MODIFIES THE C				
ARE MADE IN THE CONTRACT ORDER N		pecify Authority) Th	HE CHANGES SET FORTH IN ITEM 14	
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).				
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED IN	TO PURSUANT TO	O AUTHORITY OF:	
OTHER (Specify type of modification Unilateral, Contract Line Item Number 000		Above - Emergen	cies	
E. IMPORTANT: Contractor IS NOTrequired			<u> </u>	
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	IFICATION (Orga	nized by UCF sect	ion headings, including	
ORDER MOD DATED:09/05/2008	Proposal Dated:0		Order ID: 9T8NDWIS002	
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE 04/09/2009	PERIOD TO:	Desired Delivery Date:	
The purpose of this change order is to authorize Catapult Technology, LTD to support GITGO Continuity of Operations				

(COOP) and other emergency response efforts as required within any GSA Region as directed by the Mr. Phil Klokis, GITGO Program Manager, Ms. Debra Anne, GITGO COR, or Ms. Sally Perry, GITGO ACOR.

- a. Catapult shall identify and dispatch the required resources to support COOP activities or emergency services as determined necessary by Catapult leadership to support any COOP activity or emergency event in accordance with the current GITGO Performance work Statement, Section 18, COOP Support.
- b. Funding for any COOP response effort shall be limited to the not-to-exceed amount establish by the authorizing individual but shall not exceed the remaining balance of Crosscutting CLIN 0007AA Over and Above Emergencies, currently with an uncommitted balance of \$18,600.00.
- c. Reference CLIN 0007AA, the not-to-exceed amount of this CLIN remains unchanged. Catapult shall invoice the actual amount associated with this change order direction against Contract Line Item Number (CLIN) 0007AA, Crosscutting Over & Above (Emergencies).
- d. Catapult shall provide weekly status of all COOP operations relating to the change order directly to the Contracting Officer Representative. Catapult shall submit an invoice for all services rendered in conjunction with this change order within 30 days of completion of COOP activities.
- e. The funded and actual total amount of the task order remains unchanged.
- f. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.
 FOR INQUIRIES REGARDING PAYMENT CONTACT:

it. Worth mance outloned outlook (017) 570 2400				
	PRIOR AMOUNT	NEW AMOUNT	INCREA	SE/DECREAS E
Cost To GSA:	\$23,094,741.33	\$23,094,741.33		\$0.00
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.				ofore changed,
15A. NAME AND TITLE OF SIGNER(Type of	or print)	16A. NAME AND TITLE OF CONTR (Type or print) Kenton K. Raiford (415) 522-4540	ACTING	OFFICER
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC Kenton K. Raiford		16C. DATE SIGNED 09/05/2008
(Signature of person authorized to sign)		(Signature of person authorized to	sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD Prescribed by GSA		0 (REV. 10-83) 8 CFR) 53.243

AMENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 06	3.EFFECTIVE DATE 09/10/2008		5. PROJ applicab	JECT NO. (if ble)

6. ISSUED BY GSA Region 9 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED Kenton K. Raiford	D BY (If other than Item 6) (415) 522-4540	
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, cou	inty, State and ZIP	9A. AMENDMENT OF SOLICITATION NO.	
CATAPULT TECHNOLOGY LTD			9B. DATED (SEE ITEM 11)	
DETHESDA, MD 20814-6133 United States (301) 986-8577	nited States		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/05/2008 12:00 AM	
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers 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 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 your 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)			By acknowledging receipt of this ram which includes a reference to the T TO BE RECEIVED AT THE PLACE ATE SPECIFIED MAY RESULT IN ange an offer already submitted, such	
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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.				
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).				
THIS SUPPLEMENTAL AGREEMENT	S ENTERED INT	O PURSUANT TO	AUTHORITY OF:	
OTHER (Specify type of modification Unilateral, FAR 52.232-7 Payments Under		s & Labor-Hour Co	ontracts (DEC 2002)	
E. IMPORTANT: Contractor IS NOTrequired	to sign this docu	ment and return 0 c	opies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	IFICATION (Orga	nized by UCF section	on headings, including	
ORDER MOD DATED:09/10/2008	Proposal Dated:0	4/04/2008	Order ID: 9T8NDWIS002	
PERFORMANCE PERIOD FROM:	PERFORMANCE	PERIOD TO:	Desired Delivery Date:	

03/01/2007 04/09/2009

The purpose of this administrative modification is to increase the task order funded amount.

a. The total funded amount for contractor performance during the period of April 10, 2008 through April 9, 2009 as required is increased by \$1,927,184.47 as follows:

CLIN Current Funded Amount: Increased Funded Amount: New Funded Amount:

0007AA \$55,000.00 \$100,000.00 \$155,000.00

0007AB \$10,000.00 \$5,000.00 \$15,000.00

0008AA \$186,188.68 \$31,031.45 \$217,220.13

0008AC \$362,743.70 \$60,457.28 \$423,200.98

0009AA \$1,264,873.15 \$535,000.00 \$1,799,873.15

0009AC \$3.727.413.94 \$90.000.00 \$3.817.413.94

0009AE \$84,999.18 \$14,166.53 \$99,165.71

0009AF \$350,000.00 \$50,000.00 \$400,000.00

0010AB \$10,000.00 \$5,000.00 \$15,000.00

0010AC \$1,521,196.91 \$253,532.82 \$1,774,729.73

0010AD \$245,942.57 \$40,990.43 \$286,933.00

0011AA \$9,373,785.11 \$109,432.26 \$9,483,217.37

0011AB \$70,000.00 \$75,000.00 \$145,000.00

0011AC \$412,344.60 \$38,815.73 \$451,160.33

0012AB \$109,959.00 \$15,000.00 \$124,959.00

0012AC \$3,170,315.79 \$503,757.97 \$3,674,073.76

- b. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, Continuation Sheet? Pricing Schedule, Contract Line Item Number (CLIN) Structure and Payment Schedule is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,737,615.18

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$45,083,408.10 Total Funded Amount: \$25,021,825.80

- d. The total award amount of the task order remains unchanged.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Ft. Worth Finance Customer Service (817) 978-2408

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS
			E
Cost To GSA:	\$23,094,741.33	\$25,021,925.80	\$1,927,184.47
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed			

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)
	Kenton K. Raiford

		(415) 522-4540		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 09/14/2008	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable	•	STANDARD FORM 3 Prescribed by GSA FAR (4		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 07	3.EFFECTIVE DATE 09/18/2008	4.REQUISITION/PURCHASE REQ. NO. A2465068T 5. PROJECT NO applicable)			*
6. ISSUED BY GSA Region 9 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED BY (If other than Item 6) Kenton K. Raiford (415) 522-4540			
8.NAME AND ADDRESS OF CONTRACTO ZIP Code)	OR (No., street, cou	unty, State and	9A. AMENDMEN NO.	IT OF SC	DLICITATION
CATAPULT TECHNOLOGY LTD			9B. DATED (SEE ITEM 11)		
7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODII B. Administrative or POP Date Cha	DER NO. GS09Q0 FICATION Change	8BH0015 N:	
CODE	FACILITY CODE		10B. DATED (SE 09/14/2008 12:0		11)
11. THIS ITEM ONI	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS		

11. THIS TIEM 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 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 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 your 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) 299X.A09VR110.F1.25.C01.H08...

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

JRSUANT TO: (Specify Authority) TH	IE CHANGES SET FORTH IN ITEM 14						
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 IF FAR 43.103(b).							
IS ENTERED INTO PURSUANT TO	AUTHORITY OF:						
and authority)	(DEC 0000)						
Time & Materials & Labor-Hour Co	ntracts (DEC 2002) and Mutual						
sign this document and return 0 copie							
	s to the issuing office.						
sign this document and return 0 copie	s to the issuing office.						
sign this document and return 0 copie	s to the issuing office. on headings, including						
	T/ORDER IS MODIFIED TO REFLECT ation date, etc.) SET FORTH IN ITEM IS ENTERED INTO PURSUANT TO and authority)						

- a. By mutual consent, the parties agree to modify task order GS09Q08BH0015 as follows:
- (1) Total Ceiling Amount Option Year 1: The total ceiling amount for contractor performance during the period of April 10, 2008 through April 9, 2009 as required is revised to a maximum of not-to-exceed \$47,579,647.38.

Contract Line Item Numbers 0007AD, 0009AA, 0009AC, 0010AE, 0011AA, 0011AC, 0011AE, and 0012AC are adjusted as follows:

CLIN 0007AD from \$26,232.07 to \$28,307.55, an increase of \$2,075.48

CLIN 0009AA from \$2,529,776.04 to \$3,685,285.53, an increase of \$1,155,509.49

CLIN 0009AC from \$8,287,093.98 to \$7,213,758.75, a decrease of (1,073,335.23)

CLIN 0010AE from \$21,296.76 to \$20,536.15, a decrease of (\$760.61)

CLIN 0011AA from \$16,069,345.90 to \$16,835,371.73, an increase of \$766,025.83

CLIN 0011AC from \$706,876.45 to \$978,586.58, an increase of \$271,710.13

CLIN 0011AE from \$268,419.56 to \$276,721.41, an increase of \$8,301.85

CLIN 0012AC from \$6,033,214.88 to \$7,399,927.22, an increase of \$1,366,712.34

- (2) Total Funded Amount Option Year 1: The total funded amount for contractor performance period of April 10, 2008 through April 9, 2009 remains unchanged.
- (3) Appendix G, Table of Attachments? The current Table of Attachments, Appendix G is hereby replaced with Revision 1, Signed May 9, 2008.
- (4) Attachment 18, Performance Requirements Summary Non-Incentivized Measures? The current attachment 18 is hereby replaced with the revision dated, July 8, 2008.
- (5) Attachment 26, Performance Requirements Summary Incentive Measures? The current attachment 26 is hereby replaced with the revision dated, July 29, 2008.
- b. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, Continuation Sheet? Pricing Schedule, Contract Line Item Number (CLIN) Structure and Payment Schedule is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.

c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,737,615.18

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,579,647.38 Total Funded Amount: \$25,021,925.80

- d. As a result of this modification, the total award amount of the task order is revised from \$88,301,773.83 to \$90,798,013.11, an increase of \$2,496,239.28.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

,						
PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS E			
Cost To GSA:	\$25,021,925.80	\$25,021,925.80	\$0.00			
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 of Erica Sun	or print)	16A. NAME AND TITLE OF CONTRA (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER			
15B. CONTRACTOR/OFFEROR Erica Sun SIGNED 09/26/2008		16B. UNITED STATES OF AMERICA Kenton K. Raiford	A 16C. DATE SIGNED 09/19/2008			
(Signature of person authorized to sign)		(Signature of person authorized to	sign)			
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) A FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 08	3.EFFECTIVE DATE 09/30/2008	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROcapplicab	JECT NO. (if ble)
6. ISSUED BY GSA Region 9 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED BY (If other that Kenton K. Raiford (415) 522-4540	in Item 6)	

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
CATAPULT TECHNOLOGY LTD		9B. DATED (SEE ITEM 11)	
7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/19/2008 12:00 AM	
11. THIS ITEM ONL	Y APPLIES TO AMENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is ame is not extended.	ended as set forth in item 14. The hou	r and date specified for receipt of Offers	
Offers must acknowledge receipt of this ame by one of the following methods:	endment prior to the hour and date sp	ecified in the solicitation or as amended,	
(a) By completing items 8 and 15, and return amendment on each copy of the offer submi solicitation and amendment numbers. FAILL DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, pamendment, and is received prior to the ope	tted; or (c) By separate letter or telegrone of YOUR ACKNOWLEDGMENTERS PRIOR TO THE HOUR AND Dotter of this amendment your desire to chaprovided each telegram or letter makes	ram which includes a reference to the Γ TO BE RECEIVED AT THE PLACE ATE SPECIFIED MAY RESULT IN ange an offer already submitted, such	
12.ACCOUNTING AND APPROPRIATION I 299X.A09VR110.F1.25.C01.H08	DATA (If required)		
	PPLIES TO MODIFICATIONS OF CO ONTRACT/ORDER NO. AS DESCRI		
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		E CHANGES SET FORTH IN ITEM 14	
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).			
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
OTHER (Specify type of modification Unilateral, FAR 52.232-7 Payments Under		ontracts (DEC 2002)	
E. IMPORTANT: Contractor IS NOTrequired	I to sign this document and return 0 c	opies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	IFICATION (Organized by UCF section	on headings, including	
ORDER MOD DATED:09/30/2008	Proposal Dated:04/04/2008	Order ID: 9T8NDWIS002	
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2009	Desired Delivery Date:	
The purpose of this modification is to provide . a. The total amount of available funding to so		neriod of April 10, 2008 through April 0	
2009 is increased by \$4,813,223.62 for the b	pelow Contract Line Item Numbers (C	LINs) as follows:	

CLIN 0008AA from \$217,220.13 to \$248,251.58, an increase of \$31,031.45 CLIN 0008AC from \$423,200.98 to \$483,658.26, an increase of \$60,457.28 CLIN 0009AA from \$1,799,873.15 to \$2,249,873.15, an increase of \$450,000.00 CLIN 0009AB from \$200,000.00 to \$270,000.00, an increase of \$70,000.00 CLIN 0009AC from \$3,817,413.94 to \$4,717,413.94, an increase of \$900,000.00 CLIN 0009AE from \$99,165.71 to \$113,332.24, an increase of \$14,166.53 CLIN 0009AF from \$400,000.00 to \$650,000.00, an increase of \$250,000.00 CLIN 0009AG from \$850,000.00 to \$900,000.00, an increase of \$50,000.00 CLIN 0010AB from \$15,000.00 to \$18,530.60, an increase of \$3,530.60 CLIN 0010AC from \$1,774,729.73 to \$2,028,262.55 an increase of \$253,532.82 CLIN 0010AD from \$286,933.00 to \$327,923.43, an increase of \$40,990.43 CLIN 0011AA from \$9,483,217.37 to \$11,041,194.05, an increase of \$1,557,976.68 CLIN 0011AC from \$451,160.33 to \$587,698.16, an increase of \$136,537.83 CLIN 0012AB from \$124,959.00 to \$174,959.00, an increase of \$50,000.00 CLIN 0012AC from \$3,674,073.76 to \$4,619,073.60, an increase of \$945,000.00

- b. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, Continuation Sheet? Pricing Schedule, Contract Line Item Number (CLIN) Structure and Payment Schedule is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,737,615.18

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,579,647.38 Total Funded Amount: \$29,835,149.42

- d. The overall ceiling amount and grand total of the task order remain unchanged at \$90,798,013.11.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT IN	NCREASE/DECREAS E
Cost To GSA:	\$25,021,925.80	\$29,835,149.42	\$4,813,223.62
Except as provided herein, all terms and co remains unchanged and in full force and eff		cument referenced in Item 9A or 10A, as	s heretofore changed,
15A. NAME AND TITLE OF SIGNER(Type	or print)	16A. NAME AND TITLE OF CONTRA (Type or print) Kenton K. Raiford (415) 522-4540	CTING OFFICER
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 09/30/2008
(Signature of person authorized to sign)		(Signature of person authorized to s	ign)
NSN 7540-01-152-8070 STANDAR			ORM 30 (REV. 10-83)
Previous edition unusable		Prescribed by GSA	FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 09	3.EFFECTIVE DATE 10/22/2008	4.REQUISITION/P REQ. NO. A2465068T	REQ. NO. applicable		IECT NO. (if
6. ISSUED BY GSA Region 9 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code)	OR (No., street, co	unty, State and ZIP	9A. AMENDMEN NO.	NT OF SC	DLICITATION
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100			9B. DATED (SE	E ITEM 1	1)
BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODI E. Amount + Adi	DER NO GS09Q0 FICATIO	08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SI 09/30/2008 12:0		11)
11. THIS ITEM ON	LY APPLIES TO A	MENDMENTS OF	SOLICITATIONS	3	
The above numbered solicitation is am is not extended. Offers must acknowledge receipt of this am by one of the following methods:			•		•
(a) By completing items 8 and 15, and return amendment on each copy of the offer submisolicitation and amendment numbers. FAIL DESIGNATED FOR THE RECEIPT OF OF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, amendment, and is received prior to the open submission.	nitted; or (c) By sep URE OF YOUR AG FERS PRIOR TO e of this amendmen provided each tele	parate letter or teleg CKNOWLEDGMEN THE HOUR AND D nt your desire to cha egram or letter make	ram which includ T TO BE RECEI\ ATE SPECIFIED ange an offer alre	es a refei /ED AT T MAY RE ady subn	rence to the THE PLACE SULT IN nitted, such
12.ACCOUNTING AND APPROPRIATION 299X.A09VR110.F1.25.C01.H08	DATA (If required))			
13. THIS ITEM ONLY A IT MODIFIES THE (
THIS CHANGE ORDER IS ISSUED PLARE MADE IN THE CONTRACT ORDER N		pecify Authority) TH	E CHANGES SE	T FORTH	I IN ITEM 14
THE ABOVE NUMBERED CONTRAC (such as changes in paying office, appropri					

OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-7 (c) Payments under Time-and-Materials and Labor-Hour Contracts (Dec 2002) OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor 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 matter where feasible.) ORDER MOD DATED:10/22/2008 Proposal Dated:04/04/2008 Order ID: 9T8NDWIS002 PERFORMANCE PERIOD FROM: 04/09/2009 Desired Delivery Date:

The purpose of this modification is to authorize the Catapult Technology, LTD to utilize additional support labor categories for Federal Data Systems, a newly approved subcontractor in support of the GITGO contract as authorized by the Government.

- a. Catapult Technology, LTD is hereby authorized to utilize the following subcontractor labor categories in support of the GITGO contract;
- (1) Operations/Technical Support Manager
- (2) LAN/WAN Administrator
- (3) Help Desk Coordinator? Senior

The addition of these labor categories is effective retroactively to October 1, 2008.

- b. As a result of this modification, a revised SF 1449 Continuation Sheet to include all revised contractor billing rates is posted under the task order modification SOW/BOM tab within ITSS.
- c. The total funded and awarded amounts remain unchanged. In addition, all other terms and conditions remain in full force and effect

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT IN	NCREASE/DECREAS E			
Cost To GSA:	\$29,835,149.42	\$29,835,149.42	\$0.00			
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 of Erica Sun	or print)	16A. NAME AND TITLE OF CONTRA (Type or print) Kenton K. Raiford (415) 522-4540	CTING OFFICER			
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 10/27/2008	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 10/27/2008			
(Signature of person authorized to sign)		(Signature of person authorized to s	ign)			
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-8) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.2						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 10	3.EFFECTIVE DATE 11/13/2008	4.REQUISITION/PURCHASE 5. PROJE applicable A2465068T		ECT NO. (if le)	
6. ISSUED BY GSA Region 9 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, cou	unty, State and ZIP	9A. AMENDMEN NO.	IT OF SC	DLICITATION
CATAPULT TECHNOLOGY LTD			9B. DATED (SE	E ITEM 1	1)
BETHESDA, MD 20814-6133 United States (301) 986-8577	100 OLD GEORGETOWN RD STE 1100 THESDA, MD 20814-6133 ted States 1) 986-8577 10A. MODI CONTRACT GS-06F-03 TYPE OF I			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE	DE 10B. DATED (SEE ITEM 11) 10/27/2008 12:00 AM		11)	
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers 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 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 your 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 I 299X.A09VR110.F1.25.C01.H08					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		pecify Authority) TH	E CHANGES SE	T FORTH	I IN ITEM 14
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).					

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-7 Payments Under Time & Materials & Labor-Hour Contracts (DEC 2002) E. IMPORTANT: Contractor IS NOTrequired 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 matter where feasible.) ORDER MOD DATED:11/13/2008 Proposal Dated:04/04/2008 Order ID: 9T8NDWIS002 PERFORMANCE PERIOD FROM: 04/09/2009 Desired Delivery Date: 04/09/2009

The purpose of this modification is to provide additional project funding and authorize the Catapult Technology, LTD to utilize additional support labor categories for Intelligent Decisions Incorporated (IDI), an approved subcontractor in support of the GITGO contract as authorized by the Government.

a. Catapult Technology, LTD is hereby authorized to utilize the following subcontractor labor categories in support of the GITGO contract;

Help Desk Coordinator Senior at a rate of (Option Year 1)

The addition of this additional labor category is effective November 13, 2008.

b. The total amount of available funding to support contractor performance for the period of April 10, 2008 through April 9, 2009 is increased by \$17,744,497.96 for the below Contract Line Item Numbers (CLINs) as follows:

```
CLIN 0007AA from $155,000.00 to $500,000.00, an increase of $345,000.00
CLIN 0007AB from $15,000.00 to $50,000.00, an increase of $35,000.00
CLIN 0007AD from $38,116.04 to $78,307.55, an increase of $40,191.51
CLIN 0008AA from $248,251.58 to $372,377.36, an increase of $124,125.78
CLIN 0008AB from $25,000.00 to $48,458.00, an increase of $23,458.00
CLIN 0008AC from $483,658.26 to $725,487.39, an increase of $241,829.13
CLIN 0009AA from $2,249,873.15 to $3,685,285.53, an increase of $1,435,412.38
CLIN 0009AB from $270,000.00 to $385,271.00, an increase of $115,271.00
CLIN 0009AC from $4,717,413.94 to $7,213,758.75, an increase of $2,496,344.81
CLIN 0009AD from $416,093.00 to $832,186.00 an increase of $416,093.00
CLIN 0009AE from $113,332.24 to $169,998.36, an increase of $56,666.12
CLIN 0009AF from $650,000.00 to $900,000.00, an increase of $250,000.00
CLIN 0009AG from $900,000.00 to $1,343,819.40, an increase of $443,819.40
CLIN 0010AB from $18,530.60 to $25,000.00, an increase of $6,469.40
CLIN 0010AC from $2,028,262.55 to $3,042,393.82, an increase of $1,014,131.27
CLIN 0010AD from $327,923.43 to $491,885.13, an increase of $163,961.70
CLIN 0010AE from $10,648.38 to $20,536.15, an increase of $9,887.77
CLIN 0011AA from $11,041,194.05 to $16,835,371.73, an increase of $5,794,177.68
CLIN 0011AB from $145,000.00 to $1,072,535,00, an increase of $927,535,00
CLIN 0011AC from $587,698.16 to $978,586.58, an increase of $390,888.42
CLIN 0011AD from $250,000.00 to $500,000.00, an increase of $250,000.00
CLIN 0011AE from $134.209.78 to $276.721.41, an increase of $142.511.63
CLIN 0012AB from $174,959.00 to $199,918.00, an increase of $24,959.00
CLIN 0012AC from $4,619,073.60 to $7,399,927.22, an increase of $2,780,853.46
CLIN 0012AD from $215,911.50 to $431,823.00, an increase of $215,911.50
```

c. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, Continuation Sheet? Pricing Schedule, Contract Line Item Number (CLIN) Structure and Payment Schedule is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific

line item pricing detail.

d. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,737,615.18

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,579,647.38 Total Funded Amount: \$47,579,647.38

- e. The overall ceiling amount and grand total of the task order remain unchanged at \$90,798,013.11.
- f. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.
 FOR INQUIRIES REGARDING PAYMENT CONTACT:

rt. Worth Finance Customer Service (617) 970-2400						
	PRIOR AMOUNT	NEW AMOUNT INC	REASE/DECREAS E			
Cost To GSA:	\$29,835,149.42	\$47,579,647.38	\$17,744,497.96			
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) Kenton K. Raiford (415) 522-4540				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 11/13/2008			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FOR Prescribed by GSA FA	M 30 (REV. 10-83) R (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 11	3.EFFECTIVE DATE 02/01/2009	4.REQUISITION/PURCHASE 5. PROJECT applicable)G		· · · · · · · · · · · · · · · · · · ·
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		

8.NAME AND ADDRESS OF CONTRACTOR Code)	R (No., street, county, State and ZIP	9A. AMENDMENT OF SOLICITATION NO.
Erica Sun		9B. DATED (SEE ITEM 11)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100		10A. MODIFICATION OF
BETHESDA, MD 20814-6133		CONTRACT/ORDER NO.
United States		GS-06F-0334Z / GS09Q08BH0015
(301) 986-8577		TYPE OF MODIFICATION: E. Amount + Admin Change
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 11/13/2008 12:00 AM
11. THIS ITEM ONL	Y APPLIES TO AMENDMENTS OF	SOLICITATIONS
The shave numbered collectation is amo		
	ended as set forth in item 14. The hou	r and date specified for receipt of Offers
is extended is not extended.		
Offers must acknowledge receipt of this ame by one of the following methods:	ndment prior to the hour and date sp	ecified in the solicitation or as amended,
(a) By completing items 8 and 15, and return		
amendment on each copy of the offer submit solicitation and amendment numbers. FAILU		
DESIGNATED FOR THE RECEIPT OF OFF		
REJECTION OF YOUR OFFER. If by virtue	of this amendment your desire to cha	ange an offer already submitted, such
change may be made by telegram or letter, p		es reference to the solicitation and this
amendment, and is received prior to the ope	· · · · · · · · · · · · · · · · · · ·	
12.ACCOUNTING AND APPROPRIATION I 299X.A09VR110.F1.25.C01.H08		
	PLIES TO MODIFICATIONS OF CO ONTRACT/ORDER NO. AS DESCR	
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		E CHANGES SET FORTH IN ITEM 14
THE ABOVE NUMBERED CONTRACT	ODDED IS MODIFIED TO DEEL FOR	T THE ADMINISTRATIVE CHANGES
THE ABOVE NUMBERED CONTRACT, (such as changes in paying office, appropriation of FAR 43.103(b).		
THIS SUPPLEMENTAL AGREEMENT	IS ENTEDED INTO DUDSITANT TO	ALITHOPITY OF
FAR 52.212-4(c), Changes	IO ENTERED INTO TOROGANT TO	AOTHORIT OF
OTHER (Specify type of modification an	d authority)	
E. IMPORTANT: Contractor IS required to si	gn this document and return copies t	o the issuing office.
14. DESCRIPTION OF AMENDMENT/MODI solicitation/contract matter where feasible.)	IFICATION (Organized by UCF section	on headings, including
ORDER MOD DATED:11/20/2008	Quote Dated:01/27/2009	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2009	Desired Delivery Date:
The purpose of this modification is to realign Subtask B, Client Management Services to pauthorize Catapult Technologies, LTD the abdesignated GITGO Contracting Officer Representations	promote greater performance efficient collity to utilize all existing contract laborated in the	cies. This modification shall also

- a. Catapult Technologies, LTD shall realign all work related to Thin Client support from subtask E to subtask B as described within, Catapult Technologies, LTD's technical proposal, dated, December 16, 2008, 73 pages. To support this required realignment, Catapult Technologies, LTD's related cost proposal, dated January 25, 2009, 5 pages and the Government's revised Statement of Work, dated, January 9, 2009, 125 pages is hereby incorporated into this task order.
- b. Effective February 1, 2009, Catapult Technologies, LTD is authorized to utilize all approved existing prime and sub contractor GITGO contract labor categories to support required operations as approved by the designated GITGO COR.
- c. This is a no cost modification.
- d. Based on the changes required by this modification the Contract Award Document, SF 1449, Continuation Sheet has been revised and is available under this task order modification. See 9T8NDWIS002-GITGO-SF1449-Option-Period-1-Mod-AS11.xls.
- e. Except as provided herein, all terms and conditions of Task Order Number GS09Q08BH0015, Client Order ID Number 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS		
Cost To GSA:	\$47,579,647.38	\$47,579,647.38	\$0.00		
Except as provided herein, all terms and corremains unchanged and in full force and effort		ument referenced in Item 9A or 10A,	as heretofore changed,		
15A. NAME AND TITLE OF SIGNER(Type Erica Sun	or print)	16A. NAME AND TITLE OF CONTR (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER		
15B. CONTRACTOR/OFFEROR Erica Sun SIGNED 03/17/2009		16B. UNITED STATES OF AMERICA Kenton K. Raiford 03/15/20			
(Signature of person authorized to sign)		(Signature of person authorized to	sign)		
NSN 7540-01-152-8070			FORM 30 (REV. 10-83)		
Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A A 12	3.EFFECTIVE DATE 03/17/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PRO	JECT NO. (if ble)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED BY (If other t Kenton K. Raiford (415) 522-454	,	

8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, county, State and ZIP	9A. AMENDMENT OF SOLICITATION NO.
Erica Sun		9B. DATED (SEE ITEM 11)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100		10A. MODIFICATION OF
BETHESDA, MD 20814-6133		CONTRACT/ORDER NO.
United States		GS-06F-0334Z / GS09Q08BH0015
(301) 986-8577		TYPE OF MODIFICATION:
	I :	E. Amount + Admin Change
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/15/2009 12:00 AM
11. THIS ITEM ONL	Y APPLIES TO AMENDMENTS OF	SOLICITATIONS
	ended as set forth in item 14. The hou	r and date specified for receipt of Offers
is extended is not extended.		
Offers must acknowledge receipt of this ame by one of the following methods:	endment prior to the hour and date sp	ecified in the solicitation or as amended,
(a) By completing items 8 and 15, and return amendment on each copy of the offer submi solicitation and amendment numbers. FAILU DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue	tted; or (c) By separate letter or teleg IRE OF YOUR ACKNOWLEDGMEN ERS PRIOR TO THE HOUR AND D of this amendment your desire to cha	ram which includes a reference to the T TO BE RECEIVED AT THE PLACE ATE SPECIFIED MAY RESULT IN ange an offer already submitted, such
change may be made by telegram or letter, pamendment, and is received prior to the ope		es reference to the solicitation and this
12.ACCOUNTING AND APPROPRIATION I 299X.A09VR110.F1.25.C01.H08	DATA (If required)	
	PLIES TO MODIFICATIONS OF CO ONTRACT/ORDER NO. AS DESCR	
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		E CHANGES SET FORTH IN ITEM 14
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropaUTHORITY OF FAR 43.103(b).		
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY OF:
OTHER (Specify type of modification an	d authority)	
E. IMPORTANT: Contractor IS NOTrequired	I to sign this document and return cop	pies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	IFICATION (Organized by UCF section	on headings, including
ORDER MOD DATED:03/17/2009	Proposal Dated:03/17/2009	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2009	Desired Delivery Date:
The purpose of this administrative modification order GST1007EC0007 and apply this projection. The responsible GSA Financial Analyst shall contractual performance implications and do	ct funding to GSA Region 9, GSA Ta accomplish the below administrative	sk Order GS09Q08BH0015.
contractual performance implications and do	not require any contractor action.	

a. Deobligate \$419,819.81 from citation:

2009.2009.262X.CSD1.00.S00W4100.CSOE3.COMMON

b. Reallocate \$66,777.62 from citation:

2008.2008.262X.CSD1.00.S00W4100.CSOE3.516.IO

c. Reallocating \$353,048.19 from citation:

2008.2008.262X.CSD1.00.S00W4100.CSOE3.535.IO

d. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Ft. Worth Finance Customer Service 617-97	76-2406		
	PRIOR AMOUNT	NEW AMOUNT IN	CREASE/DECREAS E
Cost To GSA:	\$47,579,647.38	\$47,579,647.38	\$0.00
Except as provided herein, all terms and co remains unchanged and in full force and eff		ument referenced in Item 9A or 10A, as	heretofore changed,
15A. NAME AND TITLE OF SIGNER(Type	or print)	16A. NAME AND TITLE OF CONTRAC (Type or print) Kenton K. Raiford (415) 522-4540	CTING OFFICER
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 03/17/2009
(Signature of person authorized to sign)		(Signature of person authorized to signature	gn)
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FO Prescribed by GSA F	ORM 30 (REV. 10-83) FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 13	3.EFFECTIVE DATE 04/02/2009	4.REQUISITION/P REQ. NO. A2465068T	URCHASE	5. PROJ applicab	IECT NO. (if le)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED Kenton K. Raiford	\	n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, cou	unty, State and ZIP	9A. AMENDMEN NO.	NT OF SC	DLICITATION
Erica Sun CATAPULT TECHNOLOGY LTD			9B. DATED (SE	E ITEM 1	1)
7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODII E. Amount + Adr	DER NO GS09Q0 FICATIO	08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 03/17/2009 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS 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 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 your 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) 299X.A09VR110.F1.25.C01.H08					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		pecify Authority) TH	E CHANGES SE	T FORTH	I IN ITEM 14
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).					
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INT	O PURSUANT TO	AUTHORITY OF		

OTHER (Specify type of modification and authority) Bilateral, FAR 52.212-4(c), Changes							
E. IMPORTANT: Contractor IS required	to sign this document and return copie	s to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)							
ORDER MOD DATED:03/26/2009	Proposal Dated:03/26/2009	Order ID: 9T8NDWIS002					
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:					
The number of this modification is to av	eroice ention period two (2) in accorder	and with contract clause EAD E2 217 0					

The purpose of this modification is to exercise option period two (2) in accordance with contract clause FAR 52.217-9, Option to Extend the Term of the Contract and add the Limitation of Government's Obligation under the Firm-Fixed Price Contract Line Items by mutual agreement in accordance with FAR 52.212-4(c), Changes.

See attached modification AS13 continuation pages.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT INCR	EASE/DECREAS E
Cost To GSA:	\$47,579,647.38	\$68,879,820.40	\$21,300,173.02
Except as provided herein, all terms and co remains unchanged and in full force and eff		cument referenced in Item 9A or 10A, as her	etofore changed,
15A. NAME AND TITLE OF SIGNER(Type Erica Sun	or print)	16A. NAME AND TITLE OF CONTRACTIN (Type or print) Kenton K. Raiford (415) 522-4540	NG OFFICER
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 04/08/2009	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 04/08/2009
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM Prescribed by GSA FAR	,

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 14	3.EFFECTIVE DATE 04/09/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T 5. PROJECT applicable)		
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED BY (If other that Kenton K. Raiford (415) 522-4540	an Item 6)	

8.NAME AND ADDRESS OF CONTRACTO Code)	9A. AMENDMENT OF SOLICITATION NO.			
Erica Sun		9B. DATED (SEE ITEM 11)		
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 04/08/2009 12:00 AM		
11. THIS ITEM ONL	Y APPLIES TO AMENDMENTS OF	SOLICITATIONS		
	nded as set forth in item 14. The hou	ir and date specified for receipt of Offers		
is extended is not extended.				
Offers must acknowledge receipt of this ame by one of the following methods:	ndment prior to the hour and date sp	ecified in the solicitation or as amended,		
(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 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 your 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 [299X.A09VR110.F1.25.C01.H08	DATA (If required)			
	PLIES TO MODIFICATIONS OF CO ONTRACT/ORDER NO. AS DESCR			
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N	RSUANT TO: (Specify Authority) TH	E CHANGES SET FORTH IN ITEM 14		
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT	IS ENTEDED INTO BURSHANT TO	AUTHORITY OF:		
Bilateral, FAR 52.212-4(c), Changes	IS ENTERED INTO FORGOANT TO	Action of .		
OTHER (Specify type of modification an	d authority)			
E. IMPORTANT: Contractor IS required to si	<u> </u>			
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	IFICATION (Organized by UCF section	on headings, including		
ORDER MOD DATED:04/08/2009	Proposal Dated:04/08/2009	Order ID: 9T8NDWIS002		
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:		
The purposes of this supplemental agreeme revise the Performance Requirement Summi				

task order.

See SF 30, Amendment of Solicitation/Modification of Contract, Continuation Page for Task Order Modification AS14 located within the BOM/SOW tab within ITSS.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Ft. Worth Finance Customer Service 817-978-2408					
PRIOR AMOUNT		NEW AMOUNT INCREASE/DEC		E/DECREAS E	
Cost To GSA:	\$68,879,820.40	\$69,868,852.86		\$989,032.46	
Except as provided herein, all terms and corremains unchanged and in full force and effective and ef		ument referenced in Item 9A or 10A,	as heretofo	ore changed,	
15A. NAME AND TITLE OF SIGNER(Type or print) Erica Sun		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540			
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 04/10/2009	16B. UNITED STATES OF AMERICA Kenton K. Raiford		6C. DATE GNED 1/10/2009	
(Signature of person authorized to sign)		(Signature of person authorized to	sign)		
NSN 7540-01-152-8070 STANDARD FORM 30 (RETURN Previous edition unusable Prescribed by GSA FAR (48 CFF					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A A 15	3.EFFECTIVE DATE 04/10/2009	4.REQUISITION/PURCHASE REQ. NO. applicable) A2465068T			,
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERE Kenton K. Raiford	ED BY (If other than I (415) 522-4540	n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO ZIP Code)	R (No., street, cou	unty, State and	9A. AMENDMEN NO.	IT OF SC	DLICITATION
Erica Sun CATAPULT TECHNOLOGY LTD			9B. DATED (SEE	E ITEM 1	1)
7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICATION CONTRACT/OR GS-06F-0334Z / TYPE OF MODIFIED B. Administrative or POP Date Characteristics	DER NO. GS09Q0 FICATION Change	8BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 04/10/2009 12:00		11)
11. THIS ITEM ONL	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				

The above numbered solicitation is ame	ended as set forth	in item 14. The hou	ur and date specifi	ed for receipt of Offers
is extended is not extended.				
Offers must acknowledge receipt of this ame by one of the following methods:	endment prior to th	e hour and date sp	ecified in the solid	citation or as amended,
(a) By completing items 8 and 15, and return amendment on each copy of the offer submissolicitation and amendment numbers. FAILL DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, amendment, and is received prior to the ope	tted; or (c) By sep JRE OF YOUR AC FERS PRIOR TO of this amendmer provided each tele	arate letter or teleg KNOWLEDGMEN THE HOUR AND D It your desire to cha gram or letter make	ram which include T TO BE RECEIV ATE SPECIFIED ange an offer alrea	es a reference to the ED AT THE PLACE MAY RESULT IN ady submitted, such
12.ACCOUNTING AND APPROPRIATION 299X.A09VR110.F1.25.C01.H08	DATA (If required)			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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.				
THE ABOVE NUMBERED CONTRACture (such as changes in paying office, approAUTHORITY OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
OTHER (Specify type of modification ar	nd authority)			
E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	IFICATION (Organ	nized by UCF section	on headings, inclu	uding
ORDER MOD DATED:04/10/2009	Proposal Dated:0	4/10/2009	Order ID: 9T8ND	WIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE 04/09/2010	PERIOD TO:	Desired Delivery	Date:
The purpose of the administrative modification is to clarify the purpose statement as indicated on task order modification AS14.				
a. Change the purpose statement of task ord supplemental agreement is authorize the co awarded ceiling value of the task order. The and was previously revised and included wit	ntinuance of Presi Performance Req	dential Transition S uirement Summary	Support Services a	and increase the total
b. Except as provided herein, all terms and on 9T8NDWIS002, as heretofore changed, rem			·	ent Order ID (COI)
FOR INQUIRIES REGARDING PAYMENT (Ft. Worth Finance Customer Service 817-97				
	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS E
Cost To GSA:	\$69,868,852.86		\$69,868,852.86	\$0.00

Except as provided herein, all terms and co remains unchanged and in full force and eff		ocument referenced in Item 9A or 10A, as here	tofore changed,	
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 04/10/2009	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID	NTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 16	3.EFFECTIVE DATE 06/17/2009	4.REQUISITION/PURCHASE 5. PROJECT NO. applicable) A2465068T			•
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford	\	n Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP 9A. AMENDMENT OF SOLIC Code)					DLICITATION
Erica Sun		9B. DATED (SEE ITE		E ITEM 1	1)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODII E. Amount + Adr	DER NO GS09Q0 FICATIO	08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 04/10/2009 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS 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 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 your 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) 299X.A09VR110.F1.25.C01.H08... 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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. 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). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 哮 OTHER (Specify type of modification and authority) Unilateral, Attachment 26, Incentivized Performance Requirements Summary E. IMPORTANT: Contractor IS NOT 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 matter where feasible.) ORDER MOD DATED:05/18/2009 Proposal Dated:05/18/2009 Order ID: 9T8NDWIS002 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: **Desired Delivery Date:** 03/01/2007 04/09/2010 The purpose of this modification is to finalize the semiannual contractor assessment and recognize any earned positive or negative performance incentive fee for evaluation period 1, consisting of the period of performance April 10, 2007 through October 9, 2008. a. This unilateral determination is accomplished in accordance with the procedures and total available Incentive Award Fee Pools are detailed in Contract Attachment 26, Performance Requirements Summary, Incentive Measures. Determination; After thorough evaluation by the Contracting Officer, which included a self-evaluation submitted by Catapult Technology LTD, monthly performance reports and a detailed incentive fee recommendation report, submitted by the Contracting Officer Representative; Catapult Technology LTD was judged to have provided above satisfactory performance and earned an overall positive incentive during this period. Based on the calculation incentive measures, Catapult Technology LTD is awarded a firm total of \$130,235.54 for positive incentives. b. Based on this authorized modification, the SF 1449 has been revised to identified the positive and/or negative incentives: See SF 1449, Continuation Sheet, Pricing Schedule, Contract Line Item Number (CLIN) Structure and Payment Schedule located in the Bill of Material/Statement of Work section of this task order for specific pricing detail. c. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect. FOR INQUIRIES REGARDING PAYMENT CONTACT:

PRIOR AMOUNT

NEW AMOUNT INCREASE/DECREAS

Е

Ft. Worth Finance Customer Service 817-978-2408

Cost To GSA:	\$69,868,852.86	\$69,868,852.86	\$0.00			
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 of	or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540				
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 06/18/2009			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM Prescribed by GSA FAR				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A A 17	3.EFFECTIVE DATE 06/18/2009	4.REQUISITION/F REQ. NO. A2465068T	PURCHASE	5. PROJ applicab	IECT NO. (if le)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERE Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO ZIP Code)	R (No., street, co	unty, State and	9A. AMENDMEN NO.	NT OF SC	DLICITATION
Erica Sun			9B. DATED (SE	E ITEM 1	1)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA' CONTRACT/OR GS-06F-0334Z / TYPE OF MODII B. Administrative or POP Date Cha	DER NO. GS09Q0 FICATION Change	8BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 06/18/2009 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	6	
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:	ond none prior to ti	io nodi and dato o	poemod in the don	ondion 0	. ac amonada,

(a) By completing items 8 and 15, and return amendment on each copy of the offer submit solicitation and amendment numbers. FAILU DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, pamendment, and is received prior to the ope	ted; or (c) By sep RE OF YOUR AC ERS PRIOR TO of this amendmen provided each tele	arate letter or teleg CKNOWLEDGMEN THE HOUR AND D at your desire to cha egram or letter mak	ram which include T TO BE RECEIV ATE SPECIFIED ange an offer alrea	es a reference to the ED AT THE PLACE MAY RESULT IN ady submitted, such			
12.ACCOUNTING AND APPROPRIATION [299X.A09VR110.F1.25.C01.H08	OATA (If required)						
13. THIS ITEM ONLY AP IT MODIFIES THE C							
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N	RSUANT TO: (Sp D. IN ITEM 10A.	pecify Authority) TH	E CHANGES SE	Γ FORTH IN ITEM 14			
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropaUTHORITY OF FAR 43.103(b).							
THIS SUPPLEMENTAL AGREEMENT	S ENTERED INT	O PURSUANT TO	AUTHORITY OF:				
OTHER (Specify type of modification an			ning to the inciden	- #:			
E. IMPORTANT: Contractor IS NOTrequired							
14. DESCRIPTION OF AMENDMENT/MODI solicitation/contract matter where feasible.)	FICATION (Orga	nized by UCF secti	on headings, inclu	uding			
ORDER MOD DATED:06/18/2009	Proposal Dated:0	06/18/2009	Order ID: 9T8ND	WIS002			
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE 04/09/2010	PERIOD TO:	Desired Delivery	Date:			
The purpose of this administrative modification to provide technical direction to Catapult Technology, LTD and correct the earned incentive fee dates as identified in task order modification A016. a. Change SF 30 task order modification A016, block 14 as reads; to read; "The purpose of this modification is to finalize the semmiannual assessment and recognize any earned positive or negative performance incentive fee for evaluation							
period 3, consisting of the period of performance April 10, 2008 through October 9, 2008." b. Catapult Technology, LTD is hereby directed to comply with the Performance Work Statement (PWS) requirements as stated under PWS, section 4.1.9. This direction is specifically provided to address helpdesk change order ticket number "CO240151".							
The Government requires the subject change order ticket be completed not later than June 25, 2009. Should the contractor require any Government Furnished Equipment to complete this "within scope requirement", it is highly recommended the contractor provide the Government a detailed bill of materials by 12:00pm EST on 22 June, 2009. There are no diagram updates required to support this effort.							
c. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.							
FOR INQUIRIES REGARDING PAYMENT OF The Worth Finance Customer Service 817-97							
	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS E			

Cost To GSA:	\$69,868,852.86	\$69,868,852.86	\$0.00
Except as provided herein, all terms and co remains unchanged and in full force and eff		cument referenced in Item 9A or 10A, as here	etofore changed,
15A. NAME AND TITLE OF SIGNER(Type	or print)	16A. NAME AND TITLE OF CONTRACTIN (Type or print) Kenton K. Raiford (415) 522-4540	G OFFICER
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 06/18/2009
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM Prescribed by GSA FAR	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)			
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 18	3.EFFECTIVE DATE 08/12/2009	4.REQUISITION/P REQ. NO. A2465068T	REQ. NO. applicabl		IECT NO. (if le)		
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED Kenton K. Raiford	\	n Item 6)			
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP 9A. AMENDMENT OF SOLICITATION NO.							
Erica Sun CATAPULT TECHNOLOGY LTD			9B. DATED (SE	E ITEM 1	1)		
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BFTYPE OF MODIFICATION: E. Amount + Admin Change				08BH0015 N:			
CODE	FACILITY CODE		10B. DATED (SE 06/18/2009 12:0		11)		
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS 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 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 your 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) 299X.A09VR110.F1.25.C01.H08							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
	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.						
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).							
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							

OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:08/12/2009	Proposal Dated:08/12/2009	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:

The purpose of this modification is to provide additional incremental project funding in accordance with FAR Payments under Time-and-Materials and Labor-Hour Contracts, Alternate I and to correct several administrative errors on the SF 1449, Continuation Sheet - Pricing Schedule, Contract Line Item Number (CLIN) Structure and Payment Schedule Award.

a. The total amount of available funding to support contractor performance for the period of April 10, 2009 through April 9, 2010 is increased by \$389,755.78. This project funding shall be distributed amongst the below Contract Line Item Numbers (CLINs) as follows:

CLIN 0015AC from \$3,902,285.78 to \$4,183,487.78, an increase of \$281,202.00 CLIN 0018AC from \$4,036,709.36 to \$4,145,263.14, an increase of \$108,553.78

- b. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,579,647.38 Total Funded Amount: \$47,579,647.38

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$40,622,763.19 Total Funded Amount: \$22,678,961.27

- d. The revised SF 1449, as stated in paragraph (b) contains several administrative corrections for CLINs 007AD, 0010AE, and 0011AE.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Ft. Worth Finance Customer Service 817-978-2408

		E
t To GSA: \$69,868,852.86	\$70,258,608.64	\$389,755.78

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)

		Kenton K. Raiford (415) 522-4540		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 08/12/2009	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53.		

AMENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 19	3.EFFECTIVE DATE 08/13/2009	4.REQUISITION/PURCHASE 5. PROJI REQ. NO. applicabl A2465068T		IECT NO. (if le)	
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, co	unty, State and ZIP	9A. AMENDMEN NO.	NT OF SC	DLICITATION
Erica Sun			9B. DATED (SE	E ITEM 1	1)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODI E. Amount + Adi	DER NO GS09Q0 FICATIO	08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SI 08/12/2009 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	AMENDMENTS OF	SOLICITATIONS	•	
The above numbered solicitation is ame is extended is not extended.	ended as set forth	in item 14. The hou	ur and date specif	ied for re	ceipt of Offers
Offers must acknowledge receipt of this ame by one of the following methods:	endment prior to t	he hour and date sp	pecified in the soli	citation o	r as amended,
(a) By completing items 8 and 15, and return amendment on each copy of the offer submisolicitation and amendment numbers. FAILUDESIGNATED FOR THE RECEIPT OF OFFREJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter,	itted; or (c) By sep JRE OF YOUR AG FERS PRIOR TO of this amendme	parate letter or teleg CKNOWLEDGMEN THE HOUR AND D nt your desire to cha	ram which includ T TO BE RECEI\ ATE SPECIFIED ange an offer alre	es a refei /ED AT T MAY RE ady subn	rence to the THE PLACE SULT IN nitted, such

ame	endment, and is received prior to the ope	ning hour and date specified.	
	ACCOUNTING AND APPROPRIATION I X.A09VR110.F1.25.C01.H08	DATA (If required)	
		PPLIES TO MODIFICATIONS OF CONTRACT/ORDER NO. AS DESCI	
□ ARI	THIS CHANGE ORDER IS ISSUED PU E MADE IN THE CONTRACT ORDER N		HE CHANGES SET FORTH IN ITEM 14
	THE ABOVE NUMBERED CONTRACT ch as changes in paying office, appropria FAR 43.103(b).		CT THE ADMINISTRATIVE CHANGES M 14, PURSUANT TO THE AUTHORITY
V	THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:
☑ Bila	OTHER (Specify type of modification steral, FAR 52.243-3, Changes - Time-a		
E. II	MPORTANT: Contractor IS required to s	ign this document and return copies	to the issuing office.
	DESCRIPTION OF AMENDMENT/MOD citation/contract matter where feasible.)	IFICATION (Organized by UCF sec	tion headings, including
OR	DER MOD DATED:08/13/2009	Proposal Dated:08/13/2009	Order ID: 9T8NDWIS002
l .	RFORMANCE PERIOD FROM: 01/2007	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:
the	e purpose of this supplemental agreement overall funded amount of the contract. By mutual consent, the parties agree to m		order awarded ceiling value and increase as follows:
	Total Ceiling Amount - Option Year 2: Th 9 through April 9, 2010 as required is rev		performance during the period of April 10, \$47,718,278.62.
Cor	ntract Line Item Numbers 0015AA, 0015A	AC, 0015AF, and 0018AC are increa	sed as follows:
CLI CLI	N 0015AA from \$955,147.93 to \$3,790,1 N 0015AC from \$6,241,492.43 to \$7,437 N 0015AF from \$350,000.00 to \$1,399,5 N 0018AC from \$5,354,278.06 to \$7,369	,312.56, an increase of \$1,195,820. 99.54, an increase of \$1,049,599.54	13
	Total Funded Amount - Option Year 2: Tough April 9, 2010 as required is increase		r performance period of April 10, 2009
CLI CLI	N 0015AA from \$955,147.93 to \$2,121,5 N 0015AC Unchanged N 0015AF from \$350,000.00 to \$758,116 N 0018AC Unchanged		
loca			e above changes. The revised SF 1449, is to this revised contract award document
c. T	he following totals apply to this transaction	on:	
Bas	e Year: March 1, 2007 - April 9, 2008		

Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,579,647.38 Total Funded Amount: \$47,587,820.41

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,718,278.62 Total Funded Amount: \$24,253,486.32

- d. As a result of this modification, the total exercised ceiling award amount of the task order is revised from \$131,428,949.32 to \$138,524,464.76, an increase of \$7,095,515.44.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Ft. Worth Finance Customer Service 817-978-2408

Previous edition unusable

	PRIOR AMOUNT	NEW AMOUNT INCI	REASE/DECREAS E				
Cost To GSA:	\$70,258,608.64	\$71,833,133.69	\$1,574,525.05				
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 of Erica Sun	or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540					
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED Kenton K. F 08/21/2009		16C. DATE SIGNED 08/21/2009				
(Signature of person authorized to sign)		(Signature of person authorized to sign	1)				
NSN 7540-01-152-8070		STANDARD FOR	M 30 (REV. 10-83)				

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 20	3.EFFECTIVE DATE 08/21/2009	4.REQUISITION/F REQ. NO. A2465068T	PURCHASE	5. PROJ applicab	ECT NO. (if le)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford	(415) 522-4540	Í	
8.NAME AND ADDRESS OF CONTRACTO ZIP Code)	R (No., street, cou	unty, State and	9A. AMENDMEN NO.	T OF SC	DLICITATION
Erica Sun CATAPULT TECHNOLOGY LTD			9B. DATED (SEE	ITEM 1	1)
7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577	FOWN RD STE 1100 10A. MODIFICATION OF				8BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 08/21/2009 12:00		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS 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 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 your 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 I 299X.A09VR110.F1.25.C01.H08					
13. THIS ITEM ONLY AF IT MODIFIES THE C					
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		pecify Authority) TH	E CHANGES SE	T FORTH	I IN ITEM 14
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).					
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INT	O PURSUANT TO	AUTHORITY OF	:	

OTHER (Specify type of modification and authority) Unilateral, Administrative reference contractor concurrence email located in ITSS E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED:08/21/2009 Proposal Dated:08/21/2009 Order ID: 9T8NDWIS002 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 04/09/2010

The purpose of this administrative modification is to correct typographical errors contained within task order modification AS19.

- a. Replace standard form 30, block 14, paragraph (c) of task order medication AS19 with the following corrected text:
- c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$47,579,647.38

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,718,278.62 Total Funded Amount: \$24,253,486.32

- b. This is a no cost administrative modification.
- c. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Ft. Worth Finance Customer Service 817-978-2408

	PRIOR AMOUNT	NEW AMOUNT II	NCREASE/DECREAS E			
Cost To GSA:	\$71,833,133.69	\$71,833,133.69	\$0.00			
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) Kenton K. Raiford (415) 522-4540						
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Kenton K. Raiford 08/25/2				
(Signature of person authorized to sign)		(Signature of person authorized to s	sign)			
NSN 7540-01-152-8070 Previous edition unusable			ORM 30 (REV. 10-83) FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1
CONTRACT					PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 21	3.EFFECTIVE DATE 09/01/2009	4.REQUISITION/P REQ. NO. A2465068T	URCHASE	5. PROcapplicab	IECT NO. (if lle)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States		7. ADMINISTEREI Kenton K. Raiford	\	n Item 6)	
(415) 522-4540					
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, cou	unty, State and ZIP	9A. AMENDMEN NO.	NT OF SO	DLICITATION
Erica Sun			9B. DATED (SEI	E ITEM 1	1)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODII E. Amount + Adr	DER NO GS09Q0 FICATIO	08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 08/25/2009 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS 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 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 your 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)					
299X.A09VR110.F1.25.C01.H08		FIG.4 TIGNIC OF OG	NITE 4 0T0/000		
13. THIS ITEM ONLY AF IT MODIFIES THE C					
THIS CHANGE ORDER IS ISSUED PLARE MADE IN THE CONTRACT ORDER N		pecify Authority) TH	E CHANGES SE	T FORTH	I IN ITEM 14
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria					

OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: V OTHER (Specify type of modification and authority) Bilateral, FAR 52.232-7 Payments Under Time & Materials & Labor-Hour Contracts (DEC 2002) E. IMPORTANT: Contractor 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 matter where feasible.) ORDER MOD DATED:08/31/2009 Proposal Dated:08/31/2009 Order ID: 9T8NDWIS002 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: **Desired Delivery Date:** 03/01/2007 04/09/2010

The purpose of this mutually agreed administrative modification is to deobligate unused project funding for contractor performance during performance period 1.

a. A total amount of \$5,342,418.67 is hereby deobligated from this task order. Reduced Contract Line Items Numbers (CLINs) and deobligated amounts are as follows:

CLIN - Funded Amount - Deobligation Amount - Funded Amount

```
0007AA - $500,000.00 - $489,627.32 - $10,372.68
```

0007AB - \$50,000.00 - \$50,000.00 - \$0.00

0007AD - \$78,307.55 - \$1,482.47 - \$79,790.02

0008AA - \$372.377.36 - \$0.00 - \$372.377.36

0008AB - \$48,458.00 - \$25,712.15 - \$22,745.85

0008AC - \$725.487.39 - \$0.03 - \$725.487.36

0009AA - \$3,712,352.25 - \$273,140.58 - \$3,439,211.67

0009AB - \$385,271.00 - \$135,457.60 - \$249,813.40

0009AC - \$7,236,387.51 - \$252,081.15 - \$6,984,306.36

0009AD - \$832,186.00 - \$832,186.00 - \$0.00

0009AE - \$169,998.36 - \$0.00 - \$169,998.36

0009AF - \$900,000.00 - \$558,305.49 - \$341,694.51

0009AG - \$1,343,819.40 - \$64,008.55 - \$1,279,810.85

0010AB - \$25,000.00 - \$6,562.90 - \$18,437.10

0010AC - \$3,042,393.82 - \$0.00 - \$3,042,393.82

0010AD - \$491,885.13 - \$0.00 - \$491,885.13

0010AE - \$20,536.15 - \$10,489.56 - \$10,046.59

0011AA - \$16,835,371.73 - \$0.00 - \$16,835,371.73

0011AB - \$1,072,535.00 - \$974,122.53 - \$98,412.47

0011AC - \$978,586.58 - \$0.03 - \$978,586.55

0011AD - \$500,000.00 - \$471,242.06 - \$28,757.94

0011AE - \$276,721.41 - \$78,490.34 - \$198,231.07

0012AB - \$199,918.00 - \$102,176.73 - \$97,741.27

0012AC - \$7,350,231.74 - \$588,475.12 - \$6,761,756.62

0012AD - \$431,823.00 - \$431,823.00 - \$0.00

- b. The total funded amount of this task order is changed to read \$42,237,228.71, a decrease of \$5,342,418.67.
- c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20 Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,237,228.71

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,718,278.62 Total Funded Amount: \$24,253,486.32

d. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Ft. Worth Finance Customer Service 817-978-2408

	PRIOR AMOUNT	NEW AMOUNT I	INCREASE/DECREAS E			
Cost To GSA:	\$71,833,133.69	\$66,490,715.02	(\$5,342,418.67)			
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 of Erica Sun	or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540				
15B. CONTRACTOR/OFFEROR SIGNED 09/03/2009		16B. UNITED STATES OF AMERICA Kenton K. Raiford 09/03/20				
(Signature of person authorized to sign)		(Signature of person authorized to	sign)			
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 22	3.EFFECTIVE DATE 09/11/2009	4.REQUISITION/P REQ. NO. A2465068T	URCHASE	5. PROJ applicab	IECT NO. (if le)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100	unty, State and ZIP	9A. AMENDMEN NO. 9B. DATED (SEI 10A. MODIFICA	E ITEM 1	1)	

BETHESDA, MD 20814-6133		CONTRACT/ORDER NO.			
United States		GS-06F-0334Z / GS09Q08BH0015			
(301) 986-8577		TYPE OF MODIFICATION:			
		E. Amount + Admin Change			
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/03/2009 12:00 AM			
11. THIS ITEM ONL	Y APPLIES TO AMENDMENTS OF	SOLICITATIONS			
The above numbered solicitation is ame	ended as set forth in item 14. The hou	ir and date specified for receipt of Offers			
c is extended is not extended.					
	under out a signification to the other control of the con-				
Offers must acknowledge receipt of this ame by one of the following methods:	enament prior to the nour and date sp	ecitied in the solicitation or as amended,			
(a) By completing items 8 and 15, and return	ing copies of the amendment; (b)	By acknowledging receipt of this			
amendment on each copy of the offer submit	tted; or (c) By separate letter or teleg	ram which includes a reference to the			
solicitation and amendment numbers. FAILU					
DESIGNATED FOR THE RECEIPT OF OFF					
REJECTION OF YOUR OFFER. If by virtue					
change may be made by telegram or letter, pamendment, and is received prior to the ope		es reference to the solicitation and this			
, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·				
12.ACCOUNTING AND APPROPRIATION [299X.A09VR110.F1.25.C01.H08	JATA (If required)				
	PLIES TO MODIFICATIONS OF CO ONTRACT/ORDER NO. AS DESCR				
П					
THIS CHANGE ORDER IS ISSUED PU		E CHANGES SET FORTH IN ITEM 14			
ARE MADE IN THE CONTRACT ORDER N	O. IN ITEM TOA.				
THE ABOVE NUMBERED CONTRACT	ORDER IS MODIFIED TO REEL FO	T THE ADMINISTRATIVE CHANGES			
(such as changes in paying office, appropria					
OF FAR 43.103(b).	1011 date, etc.) 6211 etc.	THE TOTAL TO THE MOTHER TH			
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY OF:			
OTHER (Charifu tumo of modification					
OTHER (Specify type of modification and authority) Bilateral, CLIN 0015AD, Over & Above (Requirements Growth) - (Labor Hour CLIN)					
E. IMPORTANT: Contractor IS required to si	ign this document and return copies t	o the issuing office.			
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	IFICATION (Organized by UCF section	on headings, including			
ORDER MOD DATED:09/11/2009	Proposal Dated:09/11/2009	Order ID: 9T8NDWIS002			
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:			
The purpose of this supplemental agreemen	t is to authorize Catapult Technology	Ltd to utilize Contract Line Item Number			

(CLIN), 0015AD, Over & Above (Requirements Growth) - (Labor Hour CLIN) in response to the Government's enhanced "Citrix Metaframe" environment support compliance requirements and provide incremental project funding for continued contractor operations.

a. Catapult Technology, Ltd's technical and associated cost proposal entitled, Citrix Enterprise Cloud, the GSA Thin Client Architecture, Project Charter is hereby accepted by the Government. Catapult Technology, Ltd shall provide all required surge support Full-Time-Equivalent (FTE) personnel, meeting or exceeding the 8(a) STARS, Senior Network Engineer

(FA2) technical requirements and qualification on or before October 1, 2009 and continue with planned operations through April 9, 2010.

b. This modification hereby obligates funding as indicated below for continued contractor performance during performance period 2 - April 10, 2009 - April 9, 2010.

CLIN - Funded Amount - Increased Obligation - Revised Funded Amount

0014AA - \$192,705.30 - \$64,235.10 - \$256,940.40

0014AC - \$375,439.74 - \$125,146.58 - \$500,586.32

0015AA - \$2,121,556.56 - \$285,239.86 - \$2,406,796.52

0015AC - \$4,183,487.78 - \$530,403.98 - \$4,713,891.76

0015AE - \$87,974.16 - \$29,324.72 - \$117,298.88

0015AF - \$758,116.42 - \$50,730.00 - \$808,846.42

0016AC - \$1,607,657.88 - \$535,885.96 - \$2,143,543.84

0016AD - \$254,550.54 - \$84,850.18 - \$339,400.72

0017AA - \$8,429,148.90 - \$2,809,716.30 - \$11,238,865.20

0017AC - \$606,854.27 - \$202,284.76 - \$809,139.03

0018AC - \$4,145,263.14 - \$624,601.14 - \$4,769,864.28

- c. The total task order funded amount of for performance period 2 is changed from \$24,253,486.32 to \$29,595,905.00, an increase of \$5,342,418.68.
- d. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,237,228.71

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,718,278.62 Total Funded Amount: \$29,595,905.00

- e. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- f. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS
			E
Cost To GSA:	\$66,490,715.02	\$71,833,133.70	\$5,342,418.68
Except as provided herein, all terms and cor remains unchanged and in full force and effective and e		ument referenced in Item 9A or 10A,	as heretofore changed,

15A. NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER
Erica Sun	(Type or print)
	Kenton K. Raiford

		(415) 522-4540		
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 09/15/2009	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 09/14/2009	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable	-	STANDARD FORM 3 Prescribed by GSA FAR (4		

AMENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 23	3.EFFECTIVE DATE 09/24/2009	4.REQUISITION/PURCHASE REQ. NO. (if applicable) A2465068T			
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, co	unty, State and ZIP	9A. AMENDMEN NO.	NT OF SO	DLICITATION
Erica Sun			9B. DATED (SEE ITEM 11)		
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change). 08BH0015 N:	
CODE	FACILITY CODE	:	10B. DATED (SE 09/14/2009 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	•	
The above numbered solicitation is ame is extended is not extended. Offers must acknowledge receipt of this ame by one of the following methods:			·		·
(a) By completing items 8 and 15, and return amendment on each copy of the offer submissolicitation and amendment numbers. FAILL DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, amendment, and is received prior to the open	itted; or (c) By sep JRE OF YOUR AC FERS PRIOR TO of this amendmen provided each tele	parate letter or teleg CKNOWLEDGMEN THE HOUR AND D nt your desire to cha egram or letter make	ram which includ T TO BE RECEI\ ATE SPECIFIED inge an offer alre	es a refe /ED AT T MAY RE ady subn	rence to the THE PLACE SSULT IN nitted, such

12.ACCOUNTING AND APPROPRIATION 299X.A09VR110.F1.25.C01.H08	DATA (If required)			
	PPLIES TO MODIFICATIONS OF CONTRACT/ORDER NO. AS DESC			
THIS CHANGE ORDER IS ISSUED PLARE MADE IN THE CONTRACT ORDER N		HE CHANGES SET FORTH IN ITEM 14		
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).		CT THE ADMINISTRATIVE CHANGES M 14, PURSUANT TO THE AUTHORITY		
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:		
OTHER (Specify type of modification Unilateral, FAR 52.232-7, Payments unde	and authority)			
E. IMPORTANT: Contractor IS NOTrequired	d to sign this document and return c	opies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	DIFICATION (Organized by UCF sec	ction headings, including		
ORDER MOD DATED:09/24/2009	Proposal Dated:09/24/2009	Order ID: 9T8NDWIS002		
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:		
The purpose of this modification is to author funding for continued contractor operations. a. Catapult Technology, LTD is hereby auth Communications Manager. All Comtech laborates STARS contract as approved for Functional Catapult Technologies LTD and approved for b. This modification hereby obligates funding period 2 - April 10, 2009 - April 9, 2010. CLIN - Funded Amount - Increased Obligation Contract - \$256,940.40 - \$64,235.10 - \$321,0014AA - \$256,940.40 - \$64,235.10 - \$321,0014AC - \$500,586.32 \$125,146.58 - \$625,0015AA - \$2,406,796.52 - \$437,495.16 - \$2015AC - \$4,713,891.76 - \$866,592.66 - \$5	orized to utilize subcontractor rates or requirements and performance slarea 8 (FA8). Comtech shall utilize or billing purposes under GITGO Sug as indicated below for continued con - Revised Funded Amount 175.50 732.90 ,844,291.68	from Comtech for the position of Data nall be in accordance with Catapult's 8A the negotiated rates as awarded to b Task E.		
0015AE - \$117,298.88 - \$14,662.36 - \$131, 0015AF - \$808,846.42 - \$242,353.24 - \$1,0 0016AC - \$2,143,543.84 - \$267,942.98 - \$2 0016AD - \$339,400.72 - \$84,850.18 - \$424, 0017AA - \$11,238,865.20 - \$1,404,858.15 - 0017AC - \$809,139.03 - \$101,142.38 - \$910 0018AC - \$4,769,864.28 - \$759,653.25 - \$5 c. The total task order funded amount of for increase of \$4,368,932.04.	961.24 51,199.66 ,411,486.82 250.90 \$12,643,723.35),281.41 ,529,517.53 performance period 2 is changed fr	om \$29,595,905.00 to \$33,964,837.04, an		
Base Year: March 1, 2007 - April 9, 2008				

Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,237,228.71

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,718,278.62 Total Funded Amount: \$33,964,837.04

- e. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- f. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT II	NCREASE/DECREAS E	
Cost To GSA:	\$71,833,133.70	\$76,202,065.74	\$4,368,932.04	
Except as provided herein, all terms and corremains unchanged and in full force and effective and ef		ument referenced in Item 9A or 10A, a	s heretofore changed,	
15A. NAME AND TITLE OF SIGNER(Type of	or print)	16A. NAME AND TITLE OF CONTRA (Type or print) Kenton K. Raiford (415) 522-4540	CTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 09/24/2009	
(Signature of person authorized to sign)		(Signature of person authorized to s	sign)	
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)		
Previous edition unusable		Prescribed by GSA	FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MOD CONTRACT	DIFICATION OF	1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 24	3.EFFECTIVE DATE 09/30/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROJ	JECT NO. (if ble)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661		7. ADMINISTERED BY (If other that Kenton K. Raiford (415) 522-4540	in Item 6)	

United States (415) 522-4540						
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, cou	unty, State and ZIP	9A. AMENDMENT OF SOLICITATION NO.			
Erica Sun			9B. DATED (SEE ITEM 11)			
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change				
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/24/2009 12:00 AM			
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS			
is extended is not extended.			or and date specified for receipt of Offers			
Offers must acknowledge receipt of this ame by one of the following methods:	enament prior to tr	ne nour and date sp	ecified in the solicitation of as amended,			
(a) By completing items 8 and 15, and return amendment on each copy of the offer submisolicitation and amendment numbers. FAILL DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, pamendment, and is received prior to the ope	tted; or (c) By sep JRE OF YOUR AC FERS PRIOR TO of this amendmer provided each tele	arate letter or teleg CKNOWLEDGMEN THE HOUR AND D at your desire to cha egram or letter make	ram which includes a reference to the T TO BE RECEIVED AT THE PLACE ATE SPECIFIED MAY RESULT IN ange an offer already submitted, such			
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08						
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		pecify Authority) TH	E CHANGES SET FORTH IN ITEM 14			
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).						
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
OTHER (Specify type of modification Unilateral, FAR 52.232-7, Payments under		ials and Labor-Ho	ur Contracts			
E. IMPORTANT: Contractor IS NOTrequired	to sign this docu	ment and return cop	pies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)						
ORDER MOD DATED:09/29/2009	Proposal Dated:0	9/29/2009	Order ID: 9T8NDWIS002			
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE 04/09/2010	PERIOD TO:	Desired Delivery Date:			
The purpose of this modification is to provide incremental project funding for continued contractor operations.						

a. Funding is hereby obligated as indicated below for continued contractor performance during performance period 2 - April 10, 2009 - April 9, 2010.

CLIN - Funded Amount - Increased Obligation - Revised Funded Amount

0015AA - \$2,844,291.68 - \$98,888.10 - \$2,943,179.78 0015AC - \$5,580,484.42 - \$174,169.00 - \$5,754,653.42 0015AE - \$131,961.24 - \$14,662.36 - \$146,623.60 0015AF - \$1,051,199.66 - \$46,106.19 - \$1,097,305.85 0016AC - \$2,411,486.82 - \$267,942.98 - \$2,679,429.80 0017AC - \$910,281.41 - \$101,142.38 - \$1,011,423.79 0018AC - \$5,529,517.53 - \$222,053.11 - \$5,751,570.64 0018AD - \$225,000.00 - \$45,909.66 - \$270,909.66

- b. The total task order funded amount of for performance period 2 is changed from \$33,964,837.04 to \$34,935,710.82, an increase of \$970,873.78.
- c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,237,228.71

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,718,278.62 Total Funded Amount: \$34,935,710.82

- d. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS		
Cost To GSA:	\$76,202,065.74	\$77,172,939.52	\$970,873.78		
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 CONTR (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC Kenton K. Raiford	16C. DATE SIGNED 09/30/2009		

(Signature of person authorized to sign)	(Signature of person authorized to sign)
NSN 7540-01-152-8070	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable	Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 25	3.EFFECTIVE DATE 11/03/2009	4.REQUISITION/P REQ. NO. A2465068T	URCHASE	5. PROJ applicab	IECT NO. (if le)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED Kenton K. Raiford (\	n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code) Erica Sun	R (No., street, co	unty, State and ZIP	NO.		
CATAPULT TECHNOLOGY LTD			9B. DATED (SEI		
7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODI E. Amount + Adr	DER NO GS09Q0 FICATIO	08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 09/30/2009 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS 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 is not 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 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 your 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) 299X.A09VR110.F1.25.C01.H08					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		pecify Authority) THI	E CHANGES SE	T FORTH	I IN ITEM 14
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).					
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INT	O PURSUANT TO	AUTHORITY OF	:	

OTHER (Specify type of modification and authority)

Unilateral, CLIN, 0018AD, Over & Above (Requirements Growth) - (Labor Hour CLIN)

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

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

ORDER MOD DATED:11/03/2009	Proposal Dated:11/03/2009	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:

The purpose of this modification is to authorize Catapult Technology, Ltd. to utilize Contract Line Item Number (CLIN), 0018AD, Over & Above (Requirements Growth) - (Labor Hour CLIN) in response to the Government's request for quotation, dated September 22, 2009 for 'Networx Circuit Transition'.

- a. Effective November 2, 2009 through April 9, 2010 Catapult Technology, Ltd shall perform transitioned Wide Area Network (WAN) Services as outlined in GITGO PWS Section 4.2. Catapult's technical proposal and associated cost proposal entitled, GITGO PWS 4.2, Wide Area Network (WAN) Services: Over and Above WAN Networx Transition, dated, November 2, 2009, is hereby accepted by the Government.
- b. Contract Line Item Number (CLIN) 0018AD is modified as follows:

Ceiling Amount of \$445,177.00 remains unchanged. *Obligated Amount: \$150,822.40 (Modification AO25)

Remaining Ceiling Amount: \$294,354,60

Funded Amount of \$270,909.66 remains unchanged Remaining Unobligated Funding Amount: \$120,087.26

*Not-to-Exceed amount based on approved labor hours

c. The task order funded and ceiling amounts remain unchanged.

The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,237,228.71

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,718,278.62 Total Funded Amount: \$34,935,710.82

- d. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT INC	CREASE/DECREAS E			
Cost To GSA:	\$77,172,939.52	\$77,172,939.52	\$0.00			
	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 of	or print)	16A. NAME AND TITLE OF CONTRACTOR (Type or print) Kenton K. Raiford (415) 522-4540	TING OFFICER			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford SI 12				
(Signature of person authorized to sign)		(Signature of person authorized to sig	ın)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24				

AMENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 26	3.EFFECTIVE DATE 12/07/2009	4.REQUISITION/P REQ. NO. A2465068T	URCHASE	5. PROJ applicab	JECT NO. (if ble)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code) Erica Sun	R (No., street, cou	unty, State and ZIP	9A. AMENDMEN NO.		
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			9B. DATED (SEI 10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODI E. Amount + Adi	TION OF DER NO GS09Q0 FICATIO	08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SI 12/07/2009 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	3	
The above numbered solicitation is ame is extended is not extended.	ended as set forth	in item 14. The hou	ır and date specif	ied for re	ceipt of Offers
Offers must acknowledge receipt of this ame	endment prior to th	ne hour and date sp	ecified in the soli	citation o	r 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 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 your 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) 299X.A09VR110.F1.25.C01.H08...

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

	RDER IS ISSUED PURSUANT TO: (Sp	ecify Authority) THE CHAN	IGES SET FORTH IN ITEM 14
ARE MADE IN THE C	ONTRACT ORDER NO. IN ITEM 10A.		

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).

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OTHER (Specify type of modification and authority)

Unilateral, FAR 52.232-7 Payments Under Time & Materials & Labor-Hour Contracts (DEC 2002) and FAR 52.232-19 Availability of Funds for the Next Fiscal Year (APR 1984)

- E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.
- 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:12/07/2009	Proposal Dated:12/07/2009	Order ID: 9T8NDWIS002
	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:

The purpose of this modification is to provide additional project funding in accordance with FAR 52.232-7 Payments Under Time & Materials & Labor-Hour Contracts (DEC 2002).

a. The total amount of available funding to support contractor performance for the period of April 10, 2009 through April 9, 2010 is increased by \$12,719,241.40 for the below Contract Line Item Numbers (CLINs) as follows:

Crosscuttina:

CLIN 0013AA from \$100,000.00 to \$500,000.00, an increase of \$400,000.00

CLIN 0013AB from \$5,000.00 to \$50,000.00, an increase of \$45,000.00

CLIN 0013AD from \$40,966.99 to \$81,933.97, an increase of \$40,966.98

Sub Task A:

CLIN 0014AA from \$321,175.50 to \$385,410.57, an increase of \$64,235.07

CLIN 0014AB from \$25,000.00 to \$50,880.00, an increase of \$25,880.00

CLIN 0014AC from \$625,732.90 to \$750,879.45, an increase of \$125,146.55

Sub Task B:

CLIN 0015AA from \$2,943,179,78 to \$3,685,285,53, an increase of \$846,985,28

CLIN 0015AB from \$205,000.00 to \$385,271.00, an increase of \$199,535.00

CLIN 0015AC from \$5,754,653.42 to \$7,213,758.75, an increase of \$1,682,659.14

CLIN 0015AD from \$408,934.98 to \$832,186.00 an increase of \$448,987.02

CLIN 0015AE from \$146,623.60 to \$169,998.36, an increase of \$29,324.70 CLIN 0015AF from \$1,097,305.85 to \$900,000.00, an increase of \$302,293.69 *CLIN 0015AH from \$50,000.00 to \$8,667.38, a decrease of (\$41,332.62)

Sub Task C:

CLIN 0016AB from \$15,000.00 to \$25,000.00, an increase of \$10,000.00 CLIN 0016AC from \$2,679,429.80 to \$3,215,315.74, an increase of \$535,885.94 CLIN 0016AD from \$424,250.90 to \$509,101.11, an increase of \$84,850.21 CLIN 0016AE from \$11,253.61 to \$22,507,21, an increase of \$11,253.60

Sub Task D:

CLIN 0017AA from \$12,685,116.22 to \$16,858,297.79, an increase of \$4,214,574.44 CLIN 0017AB from \$100,000.00 to \$1,126,162.00, an increase of \$1,004,168.21 CLIN 0017AC from \$1,011,423.79 to \$1,213,708.53, an increase of \$202,284.74 CLIN 0017AD from \$50,000.00 to \$500,000.00, an increase of \$450,000.00 CLIN 0017AE from \$144,576.05 to \$289,152.10, an increase of \$144,576.05

Sub Task E:

CLIN 0018AB from \$110,000.00 to \$209,914.00, an increase of \$99,914.00 CLIN 0018AC from \$5,751,570.64 to \$7,369,356.70, an increase of \$1,617,786.06 CLIN 0018AD from \$270,909.66 to \$445,177.00, an increase of \$174,267.34

- b. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, Continuation Sheet Pricing Schedule, Contract Line Item Number (CLIN) Structure and Payment Schedule is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- c. The task order funded and ceiling amounts remain unchanged.

The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,237,228.71

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,718,278.62 Total Funded Amount: \$47,654,891.97

- d. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS E
Cost To GSA:	\$77,172,939.52	\$89,892,120.67	\$12,719,181.15

Except as provided herein, all terms and co remains unchanged and in full force and eff		ocument referenced in Item 9A or 10A, as here	tofore changed,
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 12/07/2009
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM : Prescribed by GSA FAR (

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 27	3.EFFECTIVE DATE 12/08/2009	4.REQUISITION/PURCHASE EQ. NO. A2465068T 5. PROJECT NO applicable)		\	
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, co	unty, State and ZIP	9A. AMENDMEN NO.	IT OF SO	DLICITATION
Erica Sun			9B. DATED (SEE ITEM 11)		
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change). 08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 12/07/2009 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is ame is extended is not extended. Offers must acknowledge receipt of this ame 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 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 your 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) 299X.A09VR110.F1.25.C01.H08...

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

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.

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).

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OTHER (Specify type of modification and authority)
Bilateral, Changes ¿ Fixed Price, Alternate II

굣

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:12/08/2009	Proposal Dated:12/08/2009	Order ID: 9T8NDWIS002
	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:

The purpose of this supplemental agreement modification, AS27 is to increase the task order awarded ceiling amount for GSA Task Order Number GS09Q08BH0015 by \$63,386.65 to allow for an in-scope contract change to an existing contractual support requirement.

- a. By mutual consent, the parties agree to modify task order GS09Q08BH0015 as follows:
- (1) Total Ceiling Amount Option Year 2: The total ceiling amount for contractor performance during the period of April 10, 2009 through April 9, 2010 as required is revised to a maximum of not-to-exceed \$47,781,665.27.

Contract Line Item Number 0016AD is increased to support migration of the Unicenter Service Desk (USD) Infrastructure and Operation and Maintenance of the Enterprise Resource Management (ERM) Framework as follows:

CLIN 0016AD: From \$509,101.11 to \$572,487.76 an increase of \$63,386.65

- (2) Revised Services: Effective December 1, 2009 through April 9, 2010 Catapult Technology, Ltd shall perform enhanced ERM Framework services as currently outlined in GITGO PWS and Change Request CR0002. Catapult's technical proposal and associated cost proposal entitled, GITGO CR0002 to Task Order GS09Q08BH0015 is hereby accepted by the Government and incorporated into this task order.
- (3) Total Funded Amount Option Year 2: The total funded amount for contractor performance period of April 10, 2009 through April 9, 2010 as required is increased by \$63,386.65 as follows:

CLIN 0016AD 8 Months at \$42,425,09, totaling \$339,400,72

CLIN 0016AD 2 Months at \$51,529.61, totaling \$103,059.22

CLIN 0016AD 2 Months at \$65,013.91, totaling \$130,027.82

Total Increase CLIN 0016AD: From \$509,101.11 to \$572,487.76 an increase of \$63,386.65

The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,237,228.71

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$47,740,332.66

- b. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- c. Release of Claims: This supplemental agreement constitutes full, complete, and final settlement, accord and satisfaction of any and all rights to equitable adjustment pursuant to the 'Changes' clause or any other provision of this contract arising from or relating to the changes implemented by this supplemental agreement.
- d. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT INC	CREASE/DECREAS E
Cost To GSA:	\$89,892,120.67	\$89,955,507.32	\$63,386.65
Except as provided herein, all terms and corremains unchanged and in full force and effective and ef		cument referenced in Item 9A or 10A, as h	neretofore changed,
15A. NAME AND TITLE OF SIGNER(Type Erica Sun	or print)	16A. NAME AND TITLE OF CONTRACTORY (Type or print) Kenton K. Raiford (415) 522-4540	TING OFFICER
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 12/10/2009	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 12/09/2009
(Signature of person authorized to sign)		(Signature of person authorized to sig	n)
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FOR Prescribed by GSA FA	RM 30 (REV. 10-83) AR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF	1. CONTRACT ID CODE	PAGE 1 OF 1
CONTRACT		PAGE(S)

2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 28	3.EFFECTIVE DATE 01/05/2010	4.REQUISITION/PI REQ. NO. A2465068T	URCHASE	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED Kenton K. Raiford (415) 522-4540	·
8.NAME AND ADDRESS OF CONTRACTO Code) Erica Sun	R (No., street, cou		NO.	
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			9B. DATED (SEE 10A. MODIFICA ^T CONTRACT/ORI GS-06F-0334Z / TYPE OF MODIF E. Amount + Adn	TION OF DER NO. GS09Q08BH0015 FICATION:
CODE	FACILITY CODE		10B. DATED (SE 12/09/2009 12:00	
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS 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 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 your 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 I 299X.A09VR110.F1.25.C01.H08				
13. THIS ITEM ONLY AF IT MODIFIES THE C				-
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		ecify Authority) THE	E CHANGES SET	Γ FORTH IN ITEM 14
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).				
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INT	O PURSUANT TO	AUTHORITY OF:	
OTHER (Specify type of modification and authority) Unilateral, Incentive Measures, Atch 26				

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:12/21/2009	Proposal Dated:12/21/2009	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:

The purpose of this modification is to finalize the semiannual contractor assessment and recognize any earned positive or negative performance incentive fee for evaluation period 4, consisting of the period of performance October 10, 2008 through March 31, 2009. This modification will also authorize the use of additional sub contractor support, authorize additional Government Furnished Property (GFP) and correct a funding error on the contract award document.

a. This unilateral determination is accomplished in accordance with the procedures and incentive award fee pools as detailed in Contract Attachment 26, Performance Requirements Summary, Incentive Measures.

Determination; After thorough evaluation by the Contracting Officer, which included a self-evaluation submitted by Catapult Technology LTD, monthly performance reports and a detailed incentive fee recommendation report, submitted by the Contracting Officer Representative; Catapult Technology LTD was judged to have provided above satisfactory performance and earned an overall positive incentive during this period.

Based on the calculation incentive measures, Catapult Technology LTD is awarded a firm fixed amount of \$173,146.95 as an overall positive incentive.

- b. Catapult is hereby authorized to utilize Sysazzle, Incorporated, DUNS 830980327 as an approved sub contractor to support the ongoing GITGO Operations in Sub Task, Client Support Services.
- c. Catapult is hereby authorized to utilize up to 275 blackberry devices at the direction of the Government for GITGO operations. Catapult is responsible for adding any authorized devices to the GFP inventory list.
- d. Funding in the amount of \$15,314.81 is transferred from Contract Line Item Number (CLIN) CLIN 0015AF to CLIN 0011AE.

The following totals apply to this transaction: Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$47,725,017.85

- e. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- f. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS E
Cost To GSA:	\$89,955,507.32	\$89,955,507.32	\$0.00
Except as provided herein, all terms and corremains unchanged and in full force and effective and ef		ument referenced in Item 9A or 10A,	as heretofore changed,
15A. NAME AND TITLE OF SIGNER(Type of Erica Sun	or print)	16A. NAME AND TITLE OF CONTR (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 01/11/2010	Kenton K. Raiford SIG	
(Signature of person authorized to sign)		(Signature of person authorized to	sign)
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) A FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 29	3.EFFECTIVE DATE 01/27/2010	4.REQUISITION/P REQ. NO. A2465068T	PURCHASE	5. PROJ applicab	ECT NO. (if le)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford	(415) 522-4540	,	
8.NAME AND ADDRESS OF CONTRACTO ZIP Code)	R (No., street, cou	unty, State and	9A. AMENDMEN NO.	T OF SC	LICITATION
Erica Sun			9B. DATED (SEE	ITEM 1	1)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577)			DER NO. GS09Q0 ICATION Change	8BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 01/06/2010 12:00		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	ı	
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 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 your 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.					of this rence to the THE PLACE SULT IN nitted, such
12.ACCOUNTING AND APPROPRIATION I 299X.A09VR110.F1.25.C01.H08					
13. THIS ITEM ONLY AF IT MODIFIES THE C					
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		pecify Authority) TH	E CHANGES SE	T FORTH	I IN ITEM 14
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).					
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED IN	TO PURSUANT TO	AUTHORITY OF	1	

OTHER (Specify type of modification and authority) FAR 52.243-3 Changes Time-and-Materials or Labor-Hours						
E. IMPORTANT: Contractor IS required	to sign this document and return copie	es to the issuing office.				
14. DESCRIPTION OF AMENDMENT/N solicitation/contract matter where feasible		ction headings, including				
ORDER MOD DATED:01/27/2010	Proposal Dated:01/27/2010	Order ID: 9T8NDWIS002				
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:				

The purpose of this modification is to provide acceptance of contractor submitted Information Technology Infrastructure Library (ITIL) Milestones and Implementation Plan Deliverables and make other administrative changes.

- a. The ITIL process implementation plan and milestone deliverable submitted by Catapult Technology, LTD in accordance with Performance Work Statement (PWS) Section 3 is hereby accepted by the Government. In accordance with this modification, the initial submission for the ITIL Milestones and Implementation Plan deliverable is due to the Government NLT March 31, 2010.
- b. The contract GITGO PWS, Appendix G is hereby deleted and replaces with the attached Appendix G, Performance Work Statement for the General Services Administration, Office of the Chief Information Officer (OCIO), GSA Infrastructure Technology, Global Operations, General Cross-cutting, Client Order ID Numbers A06S47T0040 & 9T8NDWIS002, Revised January 26, 2010.
- c. The contracting officer has revised the contract award document. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- d. This is a no cost modification.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS E		
Cost To GSA:	\$89,955,507.32	\$89,955,507.32	\$0.00		
Except as provided herein, all terms and corremains unchanged and in full force and effort		rument referenced in Item 9A or 10A,	as heretofore changed,		
15A. NAME AND TITLE OF SIGNER(Type of Erica Sun	or print)	16A. NAME AND TITLE OF CONTR (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER		
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 02/01/2010	16B. UNITED STATES OF AMERIC Kenton K. Raiford	SIGNED 01/29/2010		
(Signature of person authorized to sign)		(Signature of person authorized to	sign)		
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) A FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 30	3.EFFECTIVE DATE 02/08/2010	4.REQUISITION/PURCHASE 5. PROJ applicab A2465068T			ECT NO. (if le)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERE Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO ZIP Code) Erica Sun	R (No., street, cou	unty, State and	9A. AMENDMEN NO. 9B. DATED (SEE		
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICATONTRACT/OR GS-06F-0334Z / TYPE OF MODIFIED B. Administrative or POP Date Characteristics	TION OF DER NO. GS09Q0 FICATION Change	8BH0015 N:
CODE	FACILITY CODE	DE 10B. DATED (SEE ITEM 11) 01/29/2010 12:00 AM		11)	
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	3	
The above numbered solicitation is ame is extended is not extended. Offers must acknowledge receipt of this ame by one of the following methods:			•		·
(a) By completing items 8 and 15, and return amendment on each copy of the offer submi solicitation and amendment numbers. FAILL DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, pamendment, and is received prior to the ope	tted; or (c) By sep JRE OF YOUR AC FERS PRIOR TO of this amendmen provided each tele	parate letter or telego CKNOWLEDGMEN THE HOUR AND D nt your desire to cha egram or letter mak	ram which include T TO BE RECEIV ATE SPECIFIED ange an offer alre	es a refei /ED AT T MAY RE ady subn	rence to the HE PLACE SULT IN nitted, such
12.ACCOUNTING AND APPROPRIATION I 299X.A09VR110.F1.25.C01.H08	DATA (If required)				
13. THIS ITEM ONLY AF IT MODIFIES THE C					
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		pecify Authority) TH	E CHANGES SE	T FORTH	I IN ITEM 14
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).					

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) Unilateral, PRS Incentive Measures, Attachment 26 E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED:02/04/2010 Proposal Dated:02/04/2010 Order ID: 9T8NDWIS002 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 04/09/2010

The purpose of this modification is to finalize the semiannual contractor assessment and recognize any earned positive or negative performance incentive fee for evaluation period 5, consisting of the period of performance April 1, 2009 through September, 2009.

- a. This unilateral determination is accomplished in accordance with the procedures and incentive award fee pools as detailed in attachment 26, Performance Requirements Summary, Incentive Measures.
- b. Determination; After thorough evaluation by the Contracting Officer, which included a self-evaluation submitted by Catapult Technology LTD, monthly performance reports and a detailed incentive fee recommendation report, submitted by the Contracting Officer Representative; Catapult Technology LTD was judged to have provided above satisfactory performance and earned an overall positive incentive during this period.
- c. Based on the calculation incentive measures, Catapult Technology LTD is awarded a firm fixed amount of \$151,255.17 as an overall positive incentive.

The following totals apply to this transaction: Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$47,725,017.85

- d. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Soft induce determed support one of the first support of the f				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS	
			E	
Cost To GSA:	\$89,955,507.32	\$89,955,507.32	\$0.00	

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.

		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 02/08/2010	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM : Prescribed by GSA FAR (

AMENDMENT OF SOLICITATION/MOD CONTRACT	IFICATION OF	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 31	3.EFFECTIVE DATE 03/13/2010	4.REQUISITION/P REQ. NO. A2465068T			
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code)	PR (No., street, co	unty, State and ZIP	9A. AMENDMEN NO.	NT OF SO	DLICITATION
Erica Sun CATAPULT TECHNOLOGY LTD	9B. DAT				•
7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODI E. Amount + Adr	DER NO GS09Q0 FICATIO). 08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 02/08/2010 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	}	
The above numbered solicitation is amount is extended is not extended.	ended as set forth	in item 14. The hou	ır and date specif	ied for re	eceipt of Offers
Offers must acknowledge receipt of this amount one of the following methods:	endment prior to tl	he hour and date sp	ecified in the soli	citation o	or as amended,
(a) By completing items 8 and 15, and return amendment on each copy of the offer subm solicitation and amendment numbers. FAILUDESIGNATED FOR THE RECEIPT OF OF	itted; or (c) By sep JRE OF YOUR AC	parate letter or teleg CKNOWLEDGMEN	ram which include T TO BE RECEIN	es a refe /ED AT T	rence to the THE PLACE

REJECTION OF YOUR OFFER. If by virtue of this amendment your 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) 299X.A09VR110.F1.25.C01.H08... 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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. 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). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 굣 OTHER (Specify type of modification and authority) Unilateral, FAR 52.217-9, Option to Extend the Term of the Contract E. IMPORTANT: Contractor IS NOT 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 matter where feasible.) ORDER MOD DATED:02/25/2010 Proposal Dated:02/25/2010 Order ID: 9T8NDWIS002 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: **Desired Delivery Date:** 04/09/2010 03/01/2007 The purpose of this modification is to exercise option period three (3) in accordance with contract clause FAR 52.217-9, Option to Extend the Term of the Contract. a. In accordance with FAR 52.217-9, Option to Extend the Term of the Contract, the Government hereby exercises option period three (3), which consists of an additional one-year period of performance. b. The task order period of performance is hereby changed as currently reads; to read; April 10, 2010 through April 9, 2011. c. The task order is incrementally funded and the Labor Hour (LH) contract line items are subject to contract clause FAR 52.232-7, Payment Under Time and Materials & Labor-Hour Contracts (DEC 2002) and the Firm Fixed-Price contract lines items are subject to the Limitation of Government's Obligation under the Firm-Fixed Price Contract Line Items. d. The following totals apply to this transaction: Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20 Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52 Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665,27

Total Funded Amount: \$47,702,963.81

Option Year 3: April 10, 2010 - April 9, 2011

Total Amount of the Order: \$39,262,199.19

Total Funded Amount: \$0

- e. As a result of this modification, the total ceiling award amount of the task order remains unchanged at \$177,850,050.60.
- f. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, Continuation Sheet Pricing Schedule, Contract Line Item Number (CLIN) Structure and Payment Schedule is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- g. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

CONTINUING CASIONION CAPPORT ON 020 17					
PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS		
Cost To GSA:	\$89,955,507.32	\$89,955,507.32	\$0.00		
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) Kenton K. Raiford (415) 522-4540			
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Kenton K. Raiford 03/15/20			
(Signature of person authorized to sign)		(Signature of person authorized to	sign)		
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
9T8NDWIS002 / A O 32	3.EFFECTIVE DATE 03/16/2010	4.REQUISITION/P REQ. NO. A2465068T	/PURCHASE 5. PROJECT NO applicable)		\
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6) Kenton K. Raiford (415) 522-4540			
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, cou	unty, State and ZIP	9A. AMENDMEN NO.	IT OF SC	DLICITATION
Erica Sun			9B. DATED (SEE ITEM 11)		

CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/15/2010 12:00 AM		
11. THIS ITEM ONL	Y APPLIES TO AMENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is ame is extended is not extended.	nded as set forth in item 14. The hou	r and date specified for receipt of Offers		
Offers must acknowledge receipt of this ame by one of the following methods:	ndment prior to the hour and date sp	ecified in the solicitation or as amended,		
(a) By completing items 8 and 15, and return amendment on each copy of the offer submit solicitation and amendment numbers. FAILU DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, pamendment, and is received prior to the ope	tted; or (c) By separate letter or telegon RE OF YOUR ACKNOWLEDGMENT ERS PRIOR TO THE HOUR AND Do of this amendment your desire to cha provided each telegram or letter make	ram which includes a reference to the TTO BE RECEIVED AT THE PLACE ATE SPECIFIED MAY RESULT IN ange an offer already submitted, such		
12.ACCOUNTING AND APPROPRIATION I 299X.A09VR110.F1.25.C01.H08	DATA (If required)			
	PLIES TO MODIFICATIONS OF CO ONTRACT/ORDER NO. AS DESCRI			
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		E CHANGES SET FORTH IN ITEM 14		
THE ABOVE NUMBERED CONTRACT. (such as changes in paying office, appropria OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURSUANT TO	AUTHORITY OF:		
OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor IS NOTrequired	to sign this document and return cop	pies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	FICATION (Organized by UCF section	on headings, including		
ORDER MOD DATED:03/16/2010	Proposal Dated:03/16/2010	Order ID: 9T8NDWIS002		
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:		
The purpose of this modification is to authori Services, Other Direct Costs, update task or		, , , , , , , , , , , , , , , , , , ,		

electronic format for all contract deliverables.

a. Catapult Technology, LTD is hereby authorized to bill any authorized labor support in excess of the authorized level contained within contract line item 0015AA, Client Management Services, Labor against CLIN 0015AC, Other Direct Cost, Prime Contract Labor not included in CLIN 0015AA through April 9, 2010.

- b. Task Order Attachment 18, Performance Requirements Summary as revised March 8, 2010 is hereby incorporated into the task order.
- c. Catapult Technology, LTD shall submit all electronic deliverables, such as the 2009, customer Satisfaction Survey in the format specified by the GITGO Contracting Officer Representative; for example; Microsoft Office 2003 version newer versions, such as Microsoft Office 2007.
- d. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

CONTINUING Customer Cupport of 0 320 7	201			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS E	
Cost To GSA:	\$89,955,507.32	\$89,955,507.32	\$0.00	
Except as provided herein, all terms and corremains unchanged and in full force and effective and ef		sument referenced in Item 9A or 10A,	as heretofore changed,	
15A. NAME AND TITLE OF SIGNER(Type	or print)	16A. NAME AND TITLE OF CONTR. (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER	
5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Kenton K. Raiford 03/16/20		
(Signature of person authorized to sign)		(Signature of person authorized to	sign)	
NSN 7540-01-152-8070 STANDARD FORI Previous edition unusable Prescribed by GSA FAR			FORM 30 (REV. 10-83) A FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 33	3.EFFECTIVE DATE 03/21/2010	4.REQUISITION/ REQ. NO. A2465068T	REQ. NO. appli		IECT NO. (if le)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED BY (If other than Item 6) Kenton K. Raiford (415) 522-4540			
8.NAME AND ADDRESS OF CONTRACTOR (No., street, co ZIP Code)		unty, State and	9A. AMENDMEN NO.	NT OF SC	DLICITATION
Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133		9B. DATED (SEE		E ITEM 11)	
			10A. MODIFICA CONTRACT/OR		

United States (301) 986-8577	GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)				
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/16/2010 12:00 AM			
11. THIS ITEM ONL	Y APPLIES TO AMENDMENTS OF	SOLICITATIONS			
The above numbered solicitation is ame	ended as set forth in item 14. The ho	ur and date specified for receipt of Offers			
is extended is not extended.					
Offers must acknowledge receipt of this ame by one of the following methods:	endment prior to the hour and date sp	pecified in the solicitation or as amended,			
(a) By completing items 8 and 15, and return amendment on each copy of the offer submit solicitation and amendment numbers. FAILU DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, pamendment, and is received prior to the ope	tted; or (c) By separate letter or teleging of YOUR ACKNOWLEDGMENTERS PRIOR TO THE HOUR AND Cof this amendment your desire to chorovided each telegram or letter make	gram which includes a reference to the TTO BE RECEIVED AT THE PLACE DATE SPECIFIED MAY RESULT IN ange an offer already submitted, such			
12.ACCOUNTING AND APPROPRIATION I 299X.A09VR110.F1.25.C01.H08	DATA (If required)				
	PLIES TO MODIFICATIONS OF CO ONTRACT/ORDER NO. AS DESCR				
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		IE CHANGES SET FORTH IN ITEM 14			
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).					
THIS SUPPLEMENTAL AGREEMENT	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
OTHER (Specify type of modification FAR 52.243-3, Changes - Time and Materi					
E. IMPORTANT: Contractor IS required to s	ign this document and return copies	to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	IFICATION (Organized by UCF section	on headings, including			
ORDER MOD DATED:03/21/2010	Proposal Dated:03/21/2010	Order ID: 9T8NDWIS002			
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:			
The purpose of this bilateral supplemental ag	greement modification is to incorpora	ate Internal Operating Level Agreement			

The purpose of this bilateral supplemental agreement modification is to incorporate Internal Operating Level Agreement (IOLA) for cabling type work, accomplished primarily within GITGO Sub Task D, Local Support Services pursuant to FAR 52.243-3, Changes - Time and Materials.

a. GITGO Sub Task D Structured Cabling Requirement and Exceptions is hereby incorporated into this task order. The incorporation of this document will serve to clarify the roles of each contracting parties in regard to required moves, additions and changes as authorized by the contracting officer. Reference attachment GITGO IOLA Subtask D Structured Cabling v1.3.pdf for current version of this mutually agreed operating document.

- b. This is a no cost modification and the total estimated dollar value of the contract remains unchanged.
- c. Release of Claims: This supplemental agreement constitutes full, complete, and final settlement, accord and satisfaction of any and all rights to equitable adjustment pursuant to the "Changes" clause or any other provision of this contract arising from or relating to the changes implemented by this supplemental agreement.
- d. For tracking purposes the contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

OOA I mance oustomer oupport of 0 320 1	201			
	PRIOR AMOUNT	NEW AMOUNT I	NCREASE/DECREAS E	
Cost To GSA:	\$89,955,507.32	\$89,955,507.32	\$0.00	
Except as provided herein, all terms and coremains unchanged and in full force and eff		eument referenced in Item 9A or 10A, a	s heretofore changed,	
15A. NAME AND TITLE OF SIGNER(Type Diane Whitmoyer	or print)	16A. NAME AND TITLE OF CONTRA (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER	
15B. CONTRACTOR/OFFEROR Diane Whitmoyer SIGNED 03/22/2010		16B. UNITED STATES OF AMERICA Kenton K. Raiford 03/21/20		
(Signature of person authorized to sign)		(Signature of person authorized to	sign)	
NSN 7540-01-152-8070 Previous edition unusable			ORM 30 (REV. 10-83) FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 34	3.EFFECTIVE DATE 03/22/2010	4.REQUISITION/PURCHASE 5. PROJECT applicable) A2465068T		,	
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED Kenton K. Raiford	ED BY (If other than Item 6) I (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTO Code)	OR (No., street, co	• •	9A. AMENDMEN NO.	IT OF SC	DLICITATION

Erica Sun		9B. DATED (SEE ITEM 11)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION:
(301) 986-8577		E. Amount + Admin Change
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/21/2010 12:00 AM
11. THIS ITEM ONL	Y APPLIES TO AMENDMENTS OF	SOLICITATIONS
The above numbered solicitation is ame is extended is not extended.	ended as set forth in item 14. The hou	r and date specified for receipt of Offers
Offers must acknowledge receipt of this ame by one of the following methods:	endment prior to the hour and date sp	ecified in the solicitation or as amended,
(a) By completing items 8 and 15, and return amendment on each copy of the offer submit solicitation and amendment numbers. FAILU DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, pamendment, and is received prior to the ope	tted; or (c) By separate letter or teleg IRE OF YOUR ACKNOWLEDGMENTERS PRIOR TO THE HOUR AND DO Of this amendment your desire to cha provided each telegram or letter make	ram which includes a reference to the TTO BE RECEIVED AT THE PLACE ATE SPECIFIED MAY RESULT IN ange an offer already submitted, such
12.ACCOUNTING AND APPROPRIATION I 299X.A09VR110.F1.25.C01.H08	DATA (If required)	
	PLIES TO MODIFICATIONS OF CO ONTRACT/ORDER NO. AS DESCR	
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		E CHANGES SET FORTH IN ITEM 14
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).		
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY OF:
OTHER (Specify type of modification FAR 52.232-7 Payments Under Time & Ma		EC 2002)
E. IMPORTANT: Contractor IS required to si	ign this document and return copies t	o the issuing office.
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)	IFICATION (Organized by UCF section	on headings, including
ORDER MOD DATED:03/22/2010	Proposal Dated:03/22/2010	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:
The purpose of this modification is to authori 0018AD, Over & Above (Requirements Grov		

a. Catapult Technology, LTD is hereby authorized to bill up to \$\$6,596.40 in Networx Circuit Transition additional support.

b. Contract Line Item Number (CLIN) 0018AD is modified as follows:

Ceiling Amount of \$445,177.00 remains unchanged.

*Obligated Amount: \$157,418.80

Remaining Ceiling Amount: \$287,758.20

Funded Amount of \$270,909.66 remains unchanged Remaining Unobligated Funding Amount: \$120,087.26

- *Not-to-Exceed amount based on approved skill mix and labor hours
- c. The task order funded and ceiling amounts remain unchanged.
- d. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS E			
Cost To GSA:	\$89,955,507.32	\$89,955,507.32	\$0.00			
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 of Diane Whitmoyer	or print)	16A. NAME AND TITLE OF CONTRA (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER			
15B. CONTRACTOR/OFFEROR Diane Whitmoyer	15C. DATE SIGNED 03/25/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford	SIGNED 03/24/2010			
(Signature of person authorized to sign)		(Signature of person authorized to	sign)			
NSN 7540-01-152-8070 Previous edition unusable						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 35	3.EFFECTIVE DATE 04/07/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 9 Kenton K. Raiford		7. ADMINISTERED BY (If other that Kenton K. Raiford (415) 522-4540	n Item 6)	

450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540			
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, cou	unty, State and ZIP	9A. AMENDMENT OF SOLICITATION NO.
Erica Sun			9B. DATED (SEE ITEM 11)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/24/2010 12:00 AM
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS
The above numbered solicitation is ame is extended is not extended.	ended as set forth	in item 14. The hou	r and date specified for receipt of Offers
Offers must acknowledge receipt of this ame by one of the following methods:	endment prior to th	ne hour and date sp	ecified in the solicitation or as amended,
(a) By completing items 8 and 15, and return amendment on each copy of the offer submi solicitation and amendment numbers. FAILL DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, pamendment, and is received prior to the ope	tted; or (c) By sep JRE OF YOUR AC FERS PRIOR TO of this amendmer provided each tele	arate letter or telegon CKNOWLEDGMENTHE HOUR AND Date of the control of the contr	ram which includes a reference to the T TO BE RECEIVED AT THE PLACE ATE SPECIFIED MAY RESULT IN ange an offer already submitted, such
12.ACCOUNTING AND APPROPRIATION I 299X.A09VR110.F1.25.C01.H08	DATA (If required)		
13. THIS ITEM ONLY AF IT MODIFIES THE C			
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N	IRSUANT TO: (Sp O. IN ITEM 10A.	pecify Authority) THI	E CHANGES SET FORTH IN ITEM 14
THE ABOVE NUMBERED CONTRACT (such as changes in paying office, appropria OF FAR 43.103(b).			
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INT	O PURSUANT TO	AUTHORITY OF:
OTHER (Specify type of modification Bilateral, FAR 52.243-1, Changes Fixed-			
E. IMPORTANT: Contractor IS required to s		and return copies t	o the issuing office.
14. DESCRIPTION OF AMENDMENT/MOD solicitation/contract matter where feasible.)		·	
ORDER MOD DATED:04/07/2010	Proposal Dated:0	04/07/2010	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE 04/09/2011	PERIOD TO:	Desired Delivery Date:

The purpose of this modification is to provide incremental project funding in support of contractor performance for performance period three (3), April 10, 2010 through April 9, 2011 in the amount of \$22,194,354.82. This modification shall also authorize the conversation of a portion of Sub Task B, Client Management Services from a Time and Materials (T&M) (Labor Hour) Contract Line Item Number (CLIN) to a Firm-Fixed Price (FFP) CLIN contractual arrangement.

- a. In accordance with FAR 52.232-7 Payments Under Time & Materials & Labor-Hour Contracts (DEC 2002), the government hereby provides incremental project funding in the total amount of \$22,194,354.82 as indicated in the attached SF 1449, Continuation Sheet Pricing Schedule, CLIN Structure and Payment Schedule for contractor performance during optional period 3. This revised SF 1449 is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised award document for specific pricing all funding details.
- b. Catapult Technologies, LTD shall provide Event Support services in accordance with Performance Work Statement (PWS) 4.1.11 on a FFP basis throughout performance period 3 for the total FFP amount of \$30,751.08. Catapult Technologies, LTD's technical proposal, dated, February 3, 2010, 5 pages is hereby incorporated into this task order.

This contract change in contract is accomplished in full compliance with GITGO PWS, Section 18.7, Conversion to a Performance based Sub-task. In support of this partial change to Sub Task B the Contracting Officer has revised the contract schedule to include CLIN 0023AF with a total FFP of \$30,751.08 and CLIN 0029AF with a total FFP of \$31,827.37 for optional performance period 4, which may be exercised at the discretion of the Contracting Officer.

- c. Catapult Technologies, LTD is hereby authorized to maintain its current staffing levels as currently approved to include approved program initiatives such as Networx for optional performance period 3 until further notice by the Contracting Officer.
- d. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

CONTINUATION CAUCITION CAPPORT OF 020 17					
	PRIOR AMOUNT	NEW AMOUNT IN	CREASE/DECREAS E		
Cost To GSA:	\$89,955,507.32	\$112,149,862.14	\$22,194,354.82		
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 of Diane Whitmoyer	or print)	16A. NAME AND TITLE OF CONTRAC (Type or print) Kenton K. Raiford (415) 522-4540	CTING OFFICER		
15B. CONTRACTOR/OFFEROR Diane Whitmoyer SIGNED 04/09/2010		16B. UNITED STATES OF AMERICA Kenton K. Raiford O4/08/2010			
(Signature of person authorized to sign)		(Signature of person authorized to signature	gn)		
NSN 7540-01-152-8070 Previous edition unusable			ORM 30 (REV. 10-83) AR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF	1. CONTRACT ID CODE	PAGE 1 OF 1
CONTRACT		PAGE(S)

2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A A 36	3.EFFECTIVE DATE 04/09/2010			5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERE Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO ZIP Code) Erica Sun	R (No., street, cou	unty, State and	NO.	IT OF SOLICITATION	
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			TYPE OF MODIF	TION OF DER NO. GS09Q08BH0015 FICATION: Change (No Funding	
CODE	FACILITY CODE		10B. DATED (SE 04/08/2010 12:00		
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is ame is extended is not extended. Offers must acknowledge receipt of this ame by one of the following methods: (a) By completing items 8 and 15, and return amendment on each copy of the offer submisolicitation and amendment numbers. FAILL DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, pamendment, and is received prior to the ope 12.ACCOUNTING AND APPROPRIATION IS 299X.A09VR110.F1.25.C01.H08	endment prior to the street of the street or (c) By sepure OF YOUR ACTERS PRIOR TO of this amendment or ovided each teleping hour and date of the street of the street or or of the street or	ne hour and date spee amendment; (b) I transfer letter or telegocknowledgment and Don't your desire to charge specified.	Decified in the solid By acknowledging Iram which include T TO BE RECEIV IATE SPECIFIED ange an offer alrests reference to the	citation or as amended, I receipt of this es a reference to the I/ED AT THE PLACE MAY RESULT IN ady submitted, such e solicitation and this	
13. THIS ITEM ONLY AF IT MODIFIES THE C				-	
THIS CHANGE ORDER IS ISSUED PU ARE MADE IN THE CONTRACT ORDER N		pecify Authority) TH	E CHANGES SE	T FORTH IN ITEM 14	
	(such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE				
THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INT	O PURSUANT TO	AUTHORITY OF	:	
OTHER (Specify type of modification ar	nd authority)				

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)						
ORDER MOD DATED:04/09/2010						
PERFORMANCE PERIOD FROM: 03/01/2007 PERFORMANCE PERIOD TO: 04/09/2011 Desired Delivery Date:						

The purpose of this no cost modification is to correct an administrative error contained within task order modification AS35.

- a. Replace all references contained in task order modification AS35 described as Sub Task B, Client Management Services to Sub Task D, Local Support Services.
- b. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREA	SE/DECREAS E	
Cost To GSA:	\$112,149,862.14	\$112,149,862.14		\$0.00	
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 CONTR (Type or print) Kenton K. Raiford (415) 522-4540	RACTING	OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Kenton K. Raiford		16C. DATE SIGNED 04/09/2010	
(Signature of person authorized to sign)		(Signature of person authorized to	sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescribed by GSA FAR (48 CFR) 53.2-			

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 37	3.EFFECTIVE DATE 04/28/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PRO applicat	JECT NO. (if ple)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States		7. ADMINISTERED BY (If other Kenton K. Raiford (415) 522-454)

(415) 522	-4540					
8.NAME A	AND ADDRESS OF CONTRACTOR	9A. AMENDMENT NO.	OF SOLICITATION			
Diane Wh		9B. DATED (SEE I	TEM 11)			
	ATAPULT TECHNOLOGY LTD			10A. MODIFICATION		
1	O GEORGETOWN RD STE 1100 DA, MD 20814-6133			CONTRACT/ORDE		
United Sta				GS-06F-0334Z / GS	-	
(301) 986	-8577			TYPE OF MODIFIC	CATION:	
CODE		FACILIT	Y CODE	10B. DATED (SEE 04/09/2010 12:00 A		
	11. THIS ITEM ONL	Y APPLI	ES TO AMENDMENTS OF	SOLICITATIONS		
☐ The a	above numbered solicitation is ame	nded as	set forth in item 14. The ho	our and date specified	for receipt of Offers	
is ext	rended is not extended					
	ist acknowledge receipt of this ame the following methods:	ndment p	orior to the hour and date s	specified in the solicita	ation or as amended,	
	mpleting items 8 and 15, and returnent on each copy of the offer submit					
solicitation	n and amendment numbers. FAILU	RE OF Y	OUR ACKNOWLEDGMEN	NT TO BE RECEIVED	AT THE PLACE	
	TED FOR THE RECEIPT OF OFF					
	ON OF YOUR OFFER. If by virtue of a page of the properties of the					
	ent, and is received prior to the oper			kes reference to the s	olicitation and this	
12.ACCOUNTING AND APPROPRIATION DATA (If required)						
299X.A09	299X.A09VR110.F1.25.C01.H08					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
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.						
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES						
	changes in paying office, appropriat	_				
THIS	SUPPLEMENTAL AGREEMENT	IS ENTE	RED INTO PURSUANT T	O AUTHORITY OF:		
OTHER (Specify type of modification and authority) Bilateral, Contract Line Item Number (CLIN), 0021AD, Over & Above (Requirements Growth) - (Labor Hour CLIN)						
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.						
	RIPTION OF AMENDMENT/MODI	FICATIO	N (Organized by UCF sec	tion headings, including	ng	
	MOD DATED:04/28/2010	Quote D	Dated:04/28/2010	Order ID: 9T8NDW	IS002	
	MANCE PERIOD FROM:	1	RMANCE PERIOD TO:	Desired Delivery Da	ate:	
ITEM NO	TASK ITEM DESCRIPTION	N	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	

0001	GSA Infrastructure Technology Global	\$112,149,862.14	\$368,529.00	\$112,518,391.14
	Operations (GITGO)			

The purpose of this modification is to authorize Catapult Technology, Ltd. to utilize Contract Line Item Number (CLIN), 0021AD, Over & Above (Requirements Growth) - (Labor Hour CLIN) in support of the Government's "Citrix Acceleration" upgrade server environment requirement.

- a. Catapult Technology, Ltd is hereby authorized to proceed with the upgrade and consolidation of the existing Citrix Presentation Server Environment as outlined in the Government's Statement of Need, entitled Call for Services to utilize CLIN 0021AD Over & Above (Requirements Growth) and Request for Ceiling Increase, dated April 20, 2010 and Catapult's technical proposal and associated cost proposal entitled, GITGO, Change Request for Accelerated Citrix/VPN Deployment, dated, April 27, 2010.
- b. Contract Line Item Number (CLIN) 0021AD is modified as follows:

The CLIN Ceiling Amount of \$884,469.00 remains unchanged.

*Obligated Amount is hereby increased from NTE \$(0) to \$780,780.00, an increase of \$780,780.00.

Remaining Unused CLIN Ceiling Amount: \$103,689.00

Funded Amount of CLIN 0021AD is hereby increased from \$515,940.00 to \$884,469.00, an increase of \$368,529.00. Remaining Unobligated CLIN Funding Amount: \$103,689.00

- *Not-to-Exceed authorized amount based on approved labor hours and shall not be exceeded but may be adjusted downward to account for unused labor hours.
- c. As a result of this modification, the total ceiling award amount of the task order remains unchanged at \$177,850,050.60 through optional performance period 3.
- d. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$47,702,963.81

Option Year 3: April 10, 2010 - April 9, 2011 Total Amount of the Order: \$39,262,199.19 Total Funded Amount: \$22,562,883.82

- e. Pursuant to FAR 52.244-2, Subcontracts (AUG 1998) Catapult is hereby authorized to subcontract with Accelera Solutions, Incorporated, DUNS 096027870. All approved rates are contained within the billing rates tab of the SF 1449, Award Document.
- f. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- g. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287					
	PRIOR AMOUNT	NEW AMOUNT	INCREA	ASE/DECREAS E	
Cost To GSA:	\$112,149,862.1 4	\$112,518,391.14		\$368,529.00	
Except as provided herein, all terms and con remains unchanged and in full force and effe		ument referenced in Item 9A or 10A,	as heret	ofore changed,	
15A. NAME AND TITLE OF SIGNER(Type or print) Diane Whitmoyer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540			
15B. CONTRACTOR/OFFEROR Diane Whitmoyer	15C. DATE SIGNED 04/28/2010	16B. UNITED STATES OF AMERIC Kenton K. Raiford	A	16C. DATE SIGNED 04/28/2010	
(Signature of person authorized to sign)		(Signature of person authorized to	sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD Prescribed by GSA		0 (REV. 10-83) 8 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 38	3.EFFECTIVE DATE 04/29/2010	4.REQUISITION/F REQ. NO. A2465068T	PURCHASE	5. PROJ applicab	JECT NO. (if le)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERE Kenton K. Raiford	•	n Item 6)	
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, cou	inty, State and ZIP	9A. AMENDMEN NO.	IT OF SO	DLICITATION
Diane Whitmoyer			9B. DATED (SE	E ITEM 1	1)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODII N. Admin + POP	DER NO GS09Q0 FICATIO). 08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 04/28/2010 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS		

_	above numbered solicitation is ame	ended as s	et forth in item 14. The ho	ur and date specified	for receipt of Offers		
o is ex	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:							
amendm solicitation DESIGN REJECT change r	(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 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 your 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.						
	OUNTING AND APPROPRIATION I 9VR110.F1.25.C01.H08	DATA (If re	equired)				
			MODIFICATIONS OF COT/ORDER NO. AS DESCR		S.		
THIS	S CHANGE ORDER IS ISSUED PL DE IN THE CONTRACT ORDER N	JRSUANT IO. IN ITEN	TO: (Specify Authority) THM 10A.	HE CHANGES SET FO	ORTH IN ITEM 14		
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).							
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Line Item Number (CLIN), 0024AD, Over & Above (Requirements Growth) - (Labor Hour CLIN)							
✓ THIS	S SUPPLEMENTAL AGREEMENT				ır CLIN)		
THIS	S SUPPLEMENTAL AGREEMENT	D, Over &	Above (Requirements (ur CLIN)		
THIS Contrac	S SUPPLEMENTAL AGREEMENT t Line Item Number (CLIN), 0024A	AD, Over &	Above (Requirements C	Growth) - (Labor Hou	ur CLIN)		
THIS Contrac OTH E. IMPO 14. DES	S SUPPLEMENTAL AGREEMENT t Line Item Number (CLIN), 0024A	AD, Over & and authority sign this do	Above (Requirements (y) ocument and return copies	Growth) - (Labor Houton to the issuing office.	·		
Contrac OTH E. IMPO 14. DES solicitation	S SUPPLEMENTAL AGREEMENT t Line Item Number (CLIN), 0024A HER (Specify type of modification ar RTANT: Contractor IS required to s CRIPTION OF AMENDMENT/MOD	nd authority sign this do	Above (Requirements (y) ocument and return copies	Growth) - (Labor Houton to the issuing office.	ng		
Contrac OTH E. IMPO 14. DES solicitatic ORDER	S SUPPLEMENTAL AGREEMENT t Line Item Number (CLIN), 0024A HER (Specify type of modification ar RTANT: Contractor IS required to s CRIPTION OF AMENDMENT/MOD on/contract matter where feasible.) MOD DATED:04/29/2010 RMANCE PERIOD FROM:	nd authority sign this do IFICATION	A Above (Requirements (y)) ocument and return copies N (Organized by UCF sect Dated:04/29/2010 RMANCE PERIOD TO:	to the issuing office.	ng IS002		
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THIS Contrac OTH E. IMPO 14. DES solicitatio ORDER PERFOR 03/01/20 ITEM NO 0001	S SUPPLEMENTAL AGREEMENT t Line Item Number (CLIN), 0024A HER (Specify type of modification ar RTANT: Contractor IS required to s CRIPTION OF AMENDMENT/MOD on/contract matter where feasible.) MOD DATED:04/29/2010 RMANCE PERIOD FROM: 007 TASK ITEM DESCRIPTIO GSA Infrastructure Technology GI Operations (GITGO)	nd authority sign this do DIFICATION Proposal PERFOR 04/09/20 DN obal	Above (Requirements (y)) ocument and return copies N (Organized by UCF sect Dated:04/29/2010 RMANCE PERIOD TO: 11 PREVIOUS MOD AMOUNT \$112,518,391.14	to the issuing office. ion headings, includin Order ID: 9T8NDWI Desired Delivery Da MOD CHANGE AMOUNT \$0.00	NEW MOD AMOUNT \$112,518,391.14		
THIS Contrac OTH E. IMPO 14. DES solicitatio ORDER PERFOR 03/01/20 ITEM NO 0001 The purp	S SUPPLEMENTAL AGREEMENT t Line Item Number (CLIN), 0024A HER (Specify type of modification ar RTANT: Contractor IS required to s CRIPTION OF AMENDMENT/MOD on/contract matter where feasible.) MOD DATED:04/29/2010 RMANCE PERIOD FROM: 007 TASK ITEM DESCRIPTIO GSA Infrastructure Technology GI	nd authority sign this do DIFICATION Proposal PERFOR 04/09/20 N obal	Above (Requirements (y)) comment and return copies N (Organized by UCF sect Dated:04/29/2010 RMANCE PERIOD TO: 11 PREVIOUS MOD AMOUNT \$112,518,391.14	to the issuing office. ion headings, includin Order ID: 9T8NDWI Desired Delivery Da MOD CHANGE AMOUNT \$0.00	NEW MOD AMOUNT \$112,518,391.14		
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The CLIN Ceiling Amount of \$438,952.00 remains unchanged.

*Obligated Amount \$233,928.94.

Remaining Unused CLIN Ceiling Amount: \$225,023.06

Funded Amount of CLIN 0024AD of \$344,271.76 remains unchanged Remaining Unobligated CLIN Funding Amount: \$110,342.82

Remaining Unobligated CLIN Funding Amount. \$110,342.62

- *Not-to-Exceed authorized amount based on approved labor hours and shall not be exceeded but may be adjusted downward to account for unused labor hours.
- c. As a result of this modification, the total ceiling award amount of the task order remains unchanged at \$177,850,050.60 through optional performance period 3.
- d. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$47,702,963.81

Option Year 3: April 10, 2010 - April 9, 2011 Total Amount of the Order: \$39,262,199.19 Total Funded Amount: \$22,562,883.82

- e. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- f. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUN	T NEW AMOUNT	INCREASE/DECREAS E
Cost To GSA:	\$112,518,391.		\$0.00
Except as provided herein, all terms and cremains unchanged and in full force and e		cument referenced in Item 9A or 10A,	as heretofore changed,
15A. NAME AND TITLE OF SIGNER(Type or print) Diane Whitmoyer		16A. NAME AND TITLE OF CONTR (Type or print) Kenton K. Raiford (415) 522-4540	RACTING OFFICER
15B. CONTRACTOR/OFFEROR Diane Whitmoyer	15C. DATE SIGNED 04/29/2010	16B. UNITED STATES OF AMERIC Kenton K. Raiford	16C. DATE SIGNED 04/29/2010

(Signature of person authorized to sign)	(Signature of person authorized to sign)
NSN 7540-01-152-8070	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable	Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODI CONTRACT	FICATION OF	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 39	3.EFFECTIVE DATE 05/13/2010	4.REQUISITION/F REQ. NO. A2465068T	PURCHASE	5. PRO	JECT NO. (if ble)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540	,	7. ADMINISTERE Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR Code)	R (No., street, cou	unty, State and ZIP	9A. AMENDMEN NO.	IT OF SC	DLICITATION
Diane Whitmoyer			9B. DATED (SEE	E ITEM 1	1)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICATON CONTRACT/OR GS-06F-0334Z / TYPE OF MODIFIED B. Administrative or POP Date Characteristics	TION OF DER NO GS09Q0 FICATIO Change	08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 04/29/2010 12:00		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is ame is extended is not extended. Offers must acknowledge receipt of this ame by one of the following methods: (a) By completing items 8 and 15, and return amendment on each copy of the offer submit solicitation and amendment numbers. FAILU DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue change may be made by telegram or letter, p	ing _ copies of the ted; or (c) By sep RE OF YOUR ACT ERS PRIOR TO of this amendment or ovided each teles.	ne hour and date spearate letter or telegocknowledgment THE HOUR AND Don't your desire to charge gram or letter make	pecified in the solid By acknowledging Iram which include T TO BE RECEIV ATE SPECIFIED ange an offer alrea	receipt of es a refer ED AT T MAY RE ady subn	of this rence to the THE PLACE SULT IN nitted, such
amendment, and is received prior to the oper 12.ACCOUNTING AND APPROPRIATION I					
299X.A09VR110.F1.25.C01.H08					
13. THIS ITEM ONLY AP	PLIES TO MODI	FICATIONS OF CO	ONTRACTS/ORDI	ERS.	

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	S CHANGE ORDER IS ISSUED PU DE IN THE CONTRACT ORDER NO			HE CHANGES SET F	ORTH IN ITEM 14	
(such as	ABOVE NUMBERED CONTRACT, changes in paying office, appropriate 43.103(b).					
	S SUPPLEMENTAL AGREEMENT 243-3 Changes¿Time-and-Materia			O AUTHORITY OF:		
OTH	HER (Specify type of modification an	d authorit	y)			
E. IMPO	RTANT: Contractor IS required to si	gn this do	ocument and return copies	to the issuing office.		
	CRIPTION OF AMENDMENT/MODI on/contract matter where feasible.)	IFICATIO	N (Organized by UCF sec	tion headings, includir	ng	
ORDER	MOD DATED:05/12/2010	Proposa	Dated:05/12/2010	Order ID: 9T8NDW	S002	
	PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 04/09/2011					
ITEM NO	TASK ITEM DESCRIPTION	N	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
0001	GSA Infrastructure Technology Glo	obal				

The purpose of this modification is to authorize Catapult Technology, Ltd. to begin USD Server Reconstruction, - (FFP CLIN 22AD) in support of the Government's "Change Request CR0002A". This Modification shall also authorize Catapult Technology, Ltd. to invoice against the adjusted ceiling amounts for the following CLIN's, 22AD, 23AA & 23AC.

a. Catapult Technology, Ltd is hereby authorized to proceed with the change request submitted by GSA on 24 March 2010, the final proposal and response clarifications received and accepted by OCIO dated 31 March 2010 and 30 April 2010, respectively, with the following OCIO conditions accepted by Catapult Technology, Ltd. on 12 May 2010.

OCIO's accepts the proposed solution Dated 31 March 2010 with the following conditions: Catapult will reconstruct the legacy USD system with the requested functionality and provide support for the duration of Option Year 3.

The legacy USD system will be online and available to users with the required functionality within 7 business days of agreement to terms and conditions.

Operations (GITGO)

The ERM Team will be responsible for IP Addressing/DSN issues that impact applications and Subtask B will provide the necessary server services support.

The access control list will be limited to OCIO Executive leadership, PMO, COR/ACOR, Subtask Manager COTRs/ACOTRs, Regional COTRs (IT Manager)/ACOTRs, ISSM/ISSO, Quality Assurance, and IV&V.

Catapult will provide 20 hours per month of database support exclusive to GSA requirements. Database support incurred as a result of Catapult requirements such as access control for Catapult staff and data manipulation are excluded from the 20 labor hour limit.

Catapult will transfer all supporting details, documentation, and ticket history for issues which currently reside on the legacy server in the

form of a document repository that will be integrated with the current USD environment at no additional cost. Transfer will be completed by the end of Option Year 3.

GSA will assess and notify Catapult of OCIO's Option Year 4 requirements for continued legacy system support 45 days prior to the end of Option Year 3 and Catapult will notify GSA of any Option Year 4 price adjustments for continued support 30 days prior to the end of Option Year 3. The legacy USD system will remain online until GSA and Catapult mutually agree to the system being taken offline.

Performance to reconstruct the legacy USD server environment shall begin not later than (NLT) Wednesday, 19 May and is expected to be online and operational NLT Thursday, 27 May.

The selected Option 2 of the Catapult response to CR0002A is a zero cost modification.

b. Contract Line Item Number (CLIN) 0022AD is modified as follows:

The CLIN Ceiling Amount of \$526,919.64 is changed to \$843,737.34 Obligated Amount remains unchanged @ \$307,369.79 Remaining Unused CLIN Ceiling Amount: \$536,367.55

c. Contract Line Item Number (CLIN) 0023AA is modified as follows:

The CLIN Ceiling Amount of \$15,455,486.45 is changed to \$16,744,978.77 Obligated Amount remains unchanged @ \$9,015,700.43 Remaining Unused CLIN Ceiling Amount: \$7,729,278.34

d. Contract Line Item Number (CLIN) 0023AC is modified as follows:

The CLIN Ceiling Amount of \$757,223.73 is changed to \$1,256,171.57 Obligated Amount remains unchanged @ \$441,713.84 Remaining Unused CLIN Ceiling Amount: \$814,457.73

e. Modification 39 shall also authorize the following change in GFP issuance to the service desk: OCIO was authorized to issue 46 government furnished workstations under 9T8NDWIS002 Modification 03 to Catapult for the Subtask C Consolidated Enterprise Service Desk located in Chambersburg, PA.

To date Catapult Technology Ltd has been issued 46 workstations to the Service Desk. OCIO is now authorized to issue an additional 29 government furnished workstations for a total not-to-exceed quantity of 75 government furnished workstations. Each desktop will consist of a PCU, keyboard, and mouse. Additional workstations are required to facilitate surge requirements and in scope increases in customer support services and call volumes.

f. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52 Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$47,702,963.81

Option Year 3: April 10, 2010 - April 9, 2011 Total Amount of the Order: \$41,367,457.05 Total Funded Amount: \$22,562,883.82

- g. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- h. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 616-926-72	207			
	PRIOR AMOUNT	NEW AMOUNT	INCREAS	SE/DECREAS E
Cost To GSA:	\$112,518,391.1 4	\$112,518,391.14		\$0.00
Except as provided herein, all terms and corremains unchanged and in full force and effe		ument referenced in Item 9A or 10A, a	as heretof	fore changed,
15A. NAME AND TITLE OF SIGNER(Type of Erica Sun	or print)	16A. NAME AND TITLE OF CONTR (Type or print) Kenton K. Raiford (415) 522-4540	ACTING	OFFICER
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 05/19/2010	16B. UNITED STATES OF AMERIC Kenton K. Raiford		6C. DATE SIGNED 95/18/2010
(Signature of person authorized to sign)		(Signature of person authorized to	sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD F Prescribed by GSA		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 40	3.EFFECTIVE DATE 05/20/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PRO	JECT NO. (if ble)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East		7. ADMINISTERED BY (If other that Kenton K. Raiford (415) 522-4540	n Item 6	

San Francisco, CA 94102-3661 United States (415) 522-4540				
8.NAME AND ADDRESS OF CONTRACTOR Code)	R (No., street, cou		9A. AMENDMENT OF SOLICITATION NO.	
Diane Whitmoyer			9B. DATED (SEE ITEM 11)	
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION:	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 05/18/2010 12:00 AM	
11. THIS ITEM ONLY	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is ame	nded as set forth i	in item 14. The hou	r and date specified for receipt of Offers	
is extended is not extended.				
Offers must acknowledge receipt of this ame by one of the following methods:	ndment prior to th	e hour and date spo	ecified in the solicitation or as amended,	
(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 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 your 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 D 299X.A09VR110.F1.25.C01.H08	OATA (If required)			
13. THIS ITEM ONLY AP IT MODIFIES THE CO				
THIS CHANGE ORDER IS ISSUED PUL ARE MADE IN THE CONTRACT ORDER NO		ecify Authority) THE	E CHANGES SET FORTH IN ITEM 14	
THE ABOVE NUMBERED CONTRACT/ (such as changes in paying office, appropriat OF FAR 43.103(b).				
THIS SUPPLEMENTAL AGREEMENT FAR 52.243-3 Changes; Time-and-Materials			AUTHORITY OF:	
OTHER (Specify type of modification and	d authority)			
E. IMPORTANT: Contractor IS required to si	gn this document	and return copies to	o the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODI solicitation/contract matter where feasible.)	FICATION (Orgar	nized by UCF section	on headings, including	
ORDER MOD DATED:05/19/2010	Quote Dated:05/	19/2010	Order ID: 9T8NDWIS002	
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE 04/09/2011	PERIOD TO:	Desired Delivery Date:	

ITEM	TASK ITEM DESCRIPTION	PREVIOUS MOD	MOD CHANGE	NEW MOD
NO		AMOUNT	AMOUNT	AMOUNT
	GSA Infrastructure Technology Global Operations (GITGO)	\$112,518,391.14	\$1,559,309.95	\$114,077,701.09

The purpose of this modification is to accept the Catapult Technologies LTD technical proposal entitled "VOIP Change Request", dated 03 May 2010 and amended on 10 May 2010. Acceptance of the Catapult change request is based upon the following OCIO conditions:

Accept Catapult's Change Request dated May 3, 2010 for the addition of 2 Telcom Engineer/Analyst -Sr (FA8) at the rate of

Accept Catapult's Amended Change Request dated May 10, 2010 for 1 temporary LAN/WAN Administrator (FA3) at the rate of and authorize Catapult to utilize CLIN 0024AD in the not-to-exceed amount of \$26,188.92 with following clarifications and conditions:

The Subtask D position will be backfilled with a temporary resource within 14 calendar days.

VoIP support performed under CLIN 0024AD is limited to the scope of Subtask E Section 4.5 Voice and Video Services. Subtask D Local Support voice and video services shall not be performed under CLIN 0024AD including training of local support technicians, desktop implementations, and resolution of customer issues within the scope of Subtask D.

Travel assumptions are not pre-approved. Catapult shall coordinate travel requirements with the Subtask E Manager (COTR) and utilize the GITGO Travel SOP for travel request and approval.

a. Modification 40 incrementally adjusts the funded price of the following CLINS. All CLIN's remain within their originally approved ceilings:

Option Year CLIN Increase New CLIN Amount

- 3 0022AD \$184,810.33 \$492,180.12
- 3 0023AA \$752203.85 \$9,767,904.28
- 3 0023AC \$291,052.91 \$732,766.75
- 3 0024AC \$331,242.86 \$3,564,376.10
- b. The approved Catapult change request dated 3 May 2010 authorizes two (2) new VOIP resources under CLIN 24AC. These resources shall be subcontracted through task order approved labor category "Telecomm Engineer/Analyst Senior (Functional Area 8)" positions at the established Option Year Three Rate of per hour. Existing requirements indicate these two new resources will be required to perform for an about hour man year each.
- c. Modification 40 authorizes the utilization of "Over & Above" CLIN 24AD to provide short term support to the VOIP "SLAM" initiative, utilizing approved labor category "LAN/WAN Administrator (Functional Area 3)" position at the established Option Year Three Rate of per hour. Existing requirements indicate this resource will be required to perform for no more than hours and the projected ceiling amount for expenditure against CLIN 24AD shall be capped at \$26,188.92.
- d. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52 Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$47,702,963.81

Option Year 3: April 10, 2010 - April 9, 2011 Total Amount of the Order: \$39,262,199.19 Total Funded Amount: \$24,122,193.77

- e. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- f. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect. FOR INQUIRIES REGARDING PAYMENT CONTACT:

CCA Finance Customer Cunnert 946 026 7297

GSA Finance Customer Support 816-926-72	287		
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS E
Cost To GSA:	\$112,518,391.1 4	\$114,077,701.09	\$1,559,309.95
Except as provided herein, all terms and corremains unchanged and in full force and effe		ument referenced in Item 9A or 10A,	as heretofore changed,
15A. NAME AND TITLE OF SIGNER(Type of Erica Sun	or print)	16A. NAME AND TITLE OF CONTR (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 05/28/2010	16B. UNITED STATES OF AMERIC Kenton K. Raiford	A 16C. DATE SIGNED 05/21/2010
(Signature of person authorized to sign)		(Signature of person authorized to	sign)
NSN 7540-01-152-8070			FORM 30 (REV. 10-83)
Previous edition unusable		Prescribed by GSA	A FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 41	3.EFFECTIVE DATE 06/30/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PRO	JECT NO. (if ble)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED BY (If other Kenton K. Raiford (415) 522-454		

Code)	AND ADDRESS OF CONTRACTOR	R (No., s	treet, county, State and ZII	9A. AMENDMENT NO.	OF SOLICITATION
Diane Wh	itmoyer .T TECHNOLOGY LTD			9B. DATED (SEE I	TEM 11)
	GEORGETOWN RD STE 1100			10A. MODIFICATION	
	DA, MD 20814-6133			CONTRACT/ORDE	
United Sta				GS-06F-0334Z / GS	
(301) 986-	-8577			A. Amount Change	
CODE		FACILI	TY CODE	10B. DATED (SEE 05/21/2010 12:00 A	ITEM 11)
	11. THIS ITEM ONLY	Y APPLI	ES TO AMENDMENTS OF	SOLICITATIONS	
□ The a	above numbered solicitation is ame	nded as	set forth in item 14. The ho	our and date specified	for receipt of Offers
o is ext	ended is not extended.				
	st acknowledge receipt of this ame the following methods:	ndment	prior to the hour and date s	specified in the solicita	ition or as amended,
amendme solicitation DESIGNA	npleting items 8 and 15, and return nt on each copy of the offer submit n and amendment numbers. FAILU TED FOR THE RECEIPT OF OFF ON OF YOUR OFFER. If by virtue of	ted; or (RE OF \ ERS PR	c) By separate letter or tele YOUR ACKNOWLEDGMEN IOR TO THE HOUR AND I	gram which includes a NT TO BE RECEIVED DATE SPECIFIED MA	a reference to the O AT THE PLACE AY RESULT IN
change m	ay be made by telegram or letter, p nt, and is received prior to the oper	rovided	each telegram or letter ma		
	UNTING AND APPROPRIATION D VR110.F1.25.C01.H08	OATA (If	required)		
			O MODIFICATIONS OF C		S.
	CHANGE ORDER IS ISSUED PUI E IN THE CONTRACT ORDER NO			HE CHANGES SET F	ORTH IN ITEM 14
	ABOVE NUMBERED CONTRACT/ changes in paying office, appropriated 103(b)				
	SUPPLEMENTAL AGREEMENT I	S ENTE	RED INTO PURSUANT TO	D AUTHORITY OF:	
	ER (Specify type of modification FAR 52.232-7 Payments Under T			ontracts (DEC 2002)	
E. IMPOR	TANT: Contractor IS required to si	gn this d	locument and return copies	to the issuing office.	
	RIPTION OF AMENDMENT/MODI //contract matter where feasible.)	FICATIO	ON (Organized by UCF sec	tion headings, includir	ng
ORDER M	1OD DATED:06/28/2010	Proposa	al Dated:06/28/2010	Order ID: 9T8NDW	IS002
PERFORM 03/01/200	MANCE PERIOD FROM: 7	PERFO 04/09/2	RMANCE PERIOD TO: 011	Desired Delivery Da	ate:
ITEM NO	TASK ITEM DESCRIPTION	<u>. </u>	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	001 GSA Infrastructure Technology Global		\$114,077,701.09	-\$3,813,815.89	\$110,263,885.20

Operations (GITGO)

The purpose of this mutually agreed administrative modification is to deobligate unused project funding for contractor performance during the Option Year 2 performance period.

a. A total amount of \$3,813,815.89 is hereby deobligated from this task order. Reduced Contract Line Items Numbers (CLINs) and deobligated amounts, as follows:

CLIN OY2 Funded Amount Deobligation Amount Final OY2 Funded Amount

0013AA \$500,000.00 \$495,309.56 \$4,690.44

0013AB \$50,000.00 \$50,000.00 \$0.00

0013AD \$81,933.97 \$0.00 \$81,933.97

0014AA \$385,410.57 \$0.00 \$385,410.57

0014AB \$50,880.00 \$35,624.24 \$15,255.76

0014AC \$750,879.45 \$0.00 \$750,879.45

0015AA \$3,790,165.06 \$70.90 \$3,790,094.16

0015AB \$404,535.00 \$201,781.00 \$202,754.00

0015AC \$7,437,312.56 \$212,681.59 \$7,224,630.97

0015AD \$857,922.00 \$789,768.64 \$68,153.36

0015AE \$175,948.30 \$0.00 \$175,948.30

0015AF \$1,384,284.73 \$33,797.59 \$1,350,487.14

0015AH \$50,000.00 \$0.00 \$8,607.13

0016AB \$25,000.00 \$3,449.10 \$21,550.90

0016AC \$3,215,315.74 \$0.00 \$3,215,315.74

0016AD \$572,487.76 \$0.00 \$572,487.76

0016AE \$22,507.21 \$0.00 \$22,507.21

0017AA \$16,858,297.79 \$0.00 \$16,858,297.79

0017AB \$1,104,168.21 \$1,005,467.43 \$98,700.78

0017AC \$1,213,708.53 \$0.00 \$1,213,708.53

0017AD \$500,000.00 \$490,992.61 \$9,007.39

0017AE \$289,152.10 \$45,541.47 \$243,610.63

0018AB 209,914.00 \$140,674.47 \$69,239.53

0018AC \$7,369,356.70 \$16,870.74 \$7,352,485.96

0019AD \$445,177.00 \$291,786.55 \$153,390.45

- b. The total funded amount of this task order is changed to read \$43,899,147.92, a decrease of \$3,813,815.89.
- c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,237,228.71

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$43,889,147.92

Option Year 3: April 10, 2010 - April 9, 2011 Total Amount of the Order: \$41,367,457.05 Total Funded Amount: \$24,122,193.77

d. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI)

9T8NDWIS002, as heretofore changed, rem	ains unchanged a	nd in full force and effect.	
FOR INQUIRIES REGARDING PAYMENT OF GSA Finance Customer Support 816-926-72			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS E
Cost To GSA:	\$114,077,701.0 9	\$110,263,885.20	(\$3,813,815.89)
Except as provided herein, all terms and con remains unchanged and in full force and effe		ument referenced in Item 9A or 10A,	as heretofore changed,
15A. NAME AND TITLE OF SIGNER(Type of Erica Sun	or print)	16A. NAME AND TITLE OF CONTR (Type or print) Kenton K. Raiford (415) 522-4540	ACTING OFFICER
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 07/07/2010	16B. UNITED STATES OF AMERIC Kenton K. Raiford	A 16C. DATE SIGNED 06/30/2010
(Signature of person authorized to sign)		(Signature of person authorized to	sign)
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODI CONTRACT	1. CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 42	3.EFFECTIVE DATE 07/07/2010	4.REQUISITION/F REQ. NO. A2465068T	PURCHASE	5. PROJ	JECT NO. (if ble)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERE Kenton K. Raiford		in Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR Code)	R (No., street, cou	inty, State and ZIP	9A. AMENDMEN NO.	NT OF SC	DLICITATION
Erica Sun			9B. DATED (SE	E ITEM 1	1)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA' CONTRACT/OR GS-06F-0334Z / TYPE OF MODII B. Administrative or POP Date Char	DER NO GS09Q0 FICATION Change	08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SE 06/30/2010 12:0		11)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

_	above numbered solicitation is ame	nded as s	set forth in item 14. The ho	our and date specified	for receipt of Offers		
	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:						
amendm solicitation DESIGN REJECT change r	(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 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 your 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.						
	OUNTING AND APPROPRIATION D 9VR110.F1.25.C01.H08	OATA (If r	equired)				
	13. THIS ITEM ONLY AP IT MODIFIES THE CO		D MODIFICATIONS OF C		S.		
	S CHANGE ORDER IS ISSUED PU DE IN THE CONTRACT ORDER NO			HE CHANGES SET F	ORTH IN ITEM 14		
(such as	E ABOVE NUMBERED CONTRACT, changes in paying office, appropriat 43.103(b).						
□ _{THI}	S SUPPLEMENTAL AGREEMENT I	S ENTER	RED INTO PURSUANT TO	O AUTHORITY OF:			
	HER (Specify type of modification I Contract Line Item Number (CLIN			rements Growth) - (L	abor Hour CLIN		
E. IMPO	RTANT: Contractor IS required to si	gn this do	ocument and return copies	to the issuing office.			
	CRIPTION OF AMENDMENT/MODI on/contract matter where feasible.)	FICATIO	N (Organized by UCF sec	tion headings, including	ng		
ORDER	MOD DATED:07/07/2010	Proposa	Dated:07/07/2010	Order ID: 9T8NDW	IS002		
PERFOR 03/01/20	RMANCE PERIOD FROM: 1007	PERFOR 04/09/20	RMANCE PERIOD TO: 111	Desired Delivery Da	ate:		
ITEM NO	TASK ITEM DESCRIPTION	N	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT		
0001	O001 GSA Infrastructure Technology Global \$110,263,885.20 \$0.00 \$110,263,885.20						
0024AD, (Addend	oose of this modification is to authoring the control of this modification is to authorized the control of the	rth) - (Lab f "Over &	oor Hour CLIN) in response Above" CLIN 24AD to pro	e to Catapult's VOIP (vide continued short t	Change Request erm labor support to		
the estable to perfor capped a	olished Option Year Three Rate of fine for no more than to hours and the standard standard for the standard	per ne project Ltd is he	hour. Existing requiremer ed ceiling amount for expersely authorized to continu	nts indicate this resour enditure against CLIN e performance in conj	rce will be required 24AD shall be junction with VOIP		

be performed in strict accordance with Catapult's approved technical proposal and the GITGO Subtask E, Network

Operations.

- b. Travel assumptions are not pre-approved. Catapult shall coordinate travel requirements with the Subtask E Manager (COTR) and utilize the GITGO Travel SOP for travel request and approval.
- c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$43,889,147.92

Option Year 3: April 10, 2010 - April 9, 2011 Total Amount of the Order: \$39,262,199.19 Total Funded Amount: \$24,122,193.77

- d. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

OOA I mance Customer Support 010-920-72				
	NEW AMOUNT	INCREA	SE/DECREAS E	
Cost To GSA:	\$110,263,885.2 0	\$110,263,885.20		\$0.00
Except as provided herein, all terms and cor remains unchanged and in full force and effe		ument referenced in Item 9A or 10A,	as heret	ofore changed,
15A. NAME AND TITLE OF SIGNER(Type of Diane Whitmoyer	or print)	16A. NAME AND TITLE OF CONTR (Type or print) Kenton K. Raiford (415) 522-4540	RACTING	6 OFFICER
15B. CONTRACTOR/OFFEROR Diane Whitmoyer	15C. DATE SIGNED 07/12/2010	Kenton K. Raiford SIGN 07/07		16C. DATE SIGNED 07/07/2010
(Signature of person authorized to sign)		(Signature of person authorized to	sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 43	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)
GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP United States (415) 522-4540 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP GCATAPULT TECHNOLOGY LTD T500 OLD GEORGETOWN RD STE 1100 EFICE SUN CATAPULT TECHNOLOGY LTD T500 OLD GEORGETOWN RD STE 1100 GCATAPULT TECHNOLOGY LTD T500 OLD GEORGETOWN RD STE 1100 GCNTRACT/ORDER NO. GS-06F-0334Z / GS09QOBBH0015 TYPE OF MODIFICATION: B. Administrative Change (No Fundin or POP Date Change) TYPE OF MODIFICATION: B. Administrative Change (No Fundin or POP Date Change) The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offe is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amend 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 ACKNOWLEDGMENT TO BE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your 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) 299X.A09VR110-F125.COL1H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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 AUTH		DATE	REQ. NO.	PURCHASE	1	\
Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577 CODE FACILITY CODE FACILITY CODE The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer is extended is not extended or 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 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 your 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) 299X.A09VR110.F1.25.C01.H08 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. 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 AUTHORIT	GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States				nn Item 6)	
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577 CODE FACILITY CODE FACILITY CODE IDB DATED (SEE ITEM 11) 07/07/2010 12:00 AM 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 Offer 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 yo ne 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 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 your 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) 299X.A09VR110.F1.25.C01.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 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 AUTHORIT	Code)	R (No., street, co	unty, State and ZIP		NT OF SC	DLICITATION
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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 your 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) 299X.A09VR110.F1.25.C01.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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. 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 AUTHORIT	is extended is not extended. Offers must acknowledge receipt of this ame by one of the following methods:	endment prior to t	he hour and date sp	ecified in the soli	icitation o	r as amended,
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THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 19 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 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 AUTHORIT		DATA (If required))			
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(such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORIT	THIS CHANGE ORDER IS ISSUED PU	IRSUANT TO: (S _I O. IN ITEM 10A.	pecify Authority) TH	E CHANGES SE	T FORTH	I IN ITEM 14
UF FAK 43.103(D).	THE ABOVE NUMBERED CONTRACT					

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OTHER (Specify type of modification and authority)

Bilateral, Contract Line Item Number (CLIN), 0021AD, Over & Above (Requirements Growth) - (Labor Hour CLIN)

- E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:07/13/2010 Proposal Dated:07/13/2010 Order ID: 9T8NDWIS002

PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 04/09/2011 Desired Delivery Date:

ITEM	TASK ITEM DESCRIPTION	PREVIOUS MOD	MOD CHANGE	NEW MOD
NO		AMOUNT	AMOUNT	AMOUNT
	GSA Infrastructure Technology Global Operations (GITGO)	\$110,263,885.20	\$0.00	\$110,263,885.20

The purpose of this modification is to extend the period of performance for a previously approved accelerated Citrix deployment at no additional cost to the Government.

- a. Catapult Technology, LTD is hereby authorized to modified the final date of performance for continued utilization of "Over & Above" CLIN 0021AD as outlined in Catapult's official extension request entitled "Citrix Acceleration Extension Request", dated 9 July 2010.
- b. The final performance date for Citrix Acceleration is revised to read July 23, 2010. This revised performance period is modified at no additional cost to the Government.
- c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$43.889.147.92

Option Year 3: April 10, 2010 - April 9, 2011 Total Amount of the Order: \$39,262,199.19 Total Funded Amount: \$24,122,193.77

- d. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- e. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.
 FOR INQUIRIES REGARDING PAYMENT CONTACT:

PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS
		E

Cost To GSA:	\$110,263,885.2 0	\$110,263,885.20	\$0.00
Except as provided herein, all terms and con remains unchanged and in full force and effe		ument referenced in Item 9A or 10A, as her	etofore changed,
15A. NAME AND TITLE OF SIGNER(Type of Diane Whitmoyer	or print)	16A. NAME AND TITLE OF CONTRACTI (Type or print) Kenton K. Raiford (415) 522-4540	NG OFFICER
15B. CONTRACTOR/OFFEROR Diane Whitmoyer (Signature of paragon sutherized to sign)	15C. DATE SIGNED 07/13/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford (Signature of parents outborized to sign)	16C. DATE SIGNED 07/13/2010
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of person authorized to sign) STANDARD FORM	
Previous edition unusable		Prescribed by GSA FAR	(48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODI CONTRACT	FICATION OF	1. CONTRACT ID	CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 44	3.EFFECTIVE DATE 08/02/2010	4.REQUISITION/F REQ. NO. A2465068T	PURCHASE	5. PROJ applicab	JECT NO. (if ble)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR Code)	R (No., street, cou	unty, State and ZIP	9A. AMENDMEN NO.	NT OF SO	OLICITATION
Erica Sun			9B. DATED (SE	E ITEM 1	1)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODI	DER NO). 08BH0015
CODE	FACILITY CODE		10B. DATED (SI 07/13/2010 12:0		11)
11. THIS ITEM ONLY	Y APPLIES TO A	MENDMENTS OF	SOLICITATIONS	}	
The above numbered solicitation is ame is extended is not extended			·		·
Offers must acknowledge receipt of this ame by one of the following methods:	ndment prior to th	ne hour and date sp	ecified in the soli	citation o	r as amended,

(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 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 your 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) 299X.A09VR110.F1.25.C01.H08...

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

	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14
AR	E MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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).

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OTHER (Specify type of modification and authority) Bilateral, FAR 52.243-1, Changes -- Fixed-Price

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:08/02/2010	Quote Dated:08/02/2010	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:

ITEM	TASK ITEM DESCRIPTION	PREVIOUS MOD	MOD CHANGE	NEW MOD
NO		AMOUNT	AMOUNT	AMOUNT
III	GSA Infrastructure Technology Global Operations (GITGO)	\$110,263,885.20	\$835,000.00	\$111,098,885.20

The purpose of this modification is to provide incremental project funding in support of contractor performance for performance period three (3), April 10, 2010 through April 9, 2011 in the amount of \$835,000.00.

- a. In accordance with FAR 52.232-7 Payments Under Time & Materials & Labor-Hour Contracts (DEC 2002), the government hereby provides incremental project funding in the total amount of \$835,000.00 as indicated in the attached SF 1449, Continuation Sheet Pricing Schedule, CLIN Structure and Payment Schedule for contractor performance during optional period 3. This revised SF 1449 is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised award document for specific pricing all funding details.
- b. The total contract amount of GSA Task Order GS09Q08BH0015 is hereby increased from \$179,955,308.66 to \$180,790,308.46, an increase of \$835,000.00.
- c. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009

Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$43,889,147.92

Option Year 3: April 10, 2010 - April 9, 2011 Total Amount of the Order: \$42,202,457.05 Total Funded Amount: \$24,957,193.77

- d. All work to be performed under this contract ceiling increase has been determined to be in scope and in accordance with the original contract PBSOW. As a result of this modification, the overall task order ceiling value is increased by \$835,000.00, from \$179,955,308.66 to \$180,790,308.46.
- e. The contractor hereby mutually consents to provide the requested increased services in accordance with the current contract terms and conditions, including the previously negotiated labor rates, related costs and project pricing.
- f. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- g. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	NEW AMOUNT	INCREA	SE/DECREAS E	
Cost To GSA:	\$110,263,885.2 0	\$111,098,885.20		\$835,000.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore chan remains unchanged and in full force and effect.				
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540		
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 08/11/2010	Kenton K. Raiford		16C. DATE SIGNED 08/11/2010
(Signature of person authorized to sign)		(Signature of person authorized to	<u> </u>	
NSN 7540-01-152-8070 Previous edition unusable				

	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2	.AMENDMENT/MODIFICATION NO.	3.EFFECTIVE	4.REQUISITION/PURCHASE	5. PRO	JECT NO. (if

9T8NDWIS002 / A O 45	DATE 08/22/2010	REQ. NO. A2465068T		applicable)	
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED Kenton K. Raiford		n Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR Code)	R (No., street, cou	nty, State and ZIP	9A. AMENDMEN NO.	NT OF SOLICITATION	
Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SE 08/11/2010 12:00		
11. THIS ITEM ONLY	APPLIES TO A	MENDMENTS OF	SOLICITATIONS		
is extended is not extended. Offers must acknowledge receipt of this ame by one of the following methods: (a) By completing items 8 and 15, and return amendment on each copy of the offer submit solicitation and amendment numbers. FAILU DESIGNATED FOR THE RECEIPT OF OFF REJECTION OF YOUR OFFER. If by virtue of change may be made by telegram or letter, p	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended,				
299X.A09VR110.F1.25.C01.H08		TICATIONS OF CO	NTD A CTS/ODD	=ne	
13. THIS ITEM ONLY AP IT MODIFIES THE CO					
THIS CHANGE ORDER IS ISSUED PUL ARE MADE IN THE CONTRACT ORDER NO	RSUANT TO: (Sp D. IN ITEM 10A.	ecify Authority) THE	E CHANGES SET	Γ FORTH IN ITEM 14	
THE ABOVE NUMBERED CONTRACT/ (such as changes in paying office, appropriat OF FAR 43.103(b).					
THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INT	O PURSUANT TO	AUTHORITY OF:		
Unilateral, FAR 52.232-7, Payments under	Jnilateral, FAR 52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts				
E. IMPORTANT: Contractor IS NOTrequired	to sign this docur	nent and return cop	oles to the issuing	office.	

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

ORDER MOD DATED:08/16/2010	Quote Dated:08/16/2010	Order ID: 9T8NDWIS002
	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:

ITEM	TASK ITEM DESCRIPTION	PREVIOUS MOD	MOD CHANGE	NEW MOD
NO		AMOUNT	AMOUNT	AMOUNT
III I	GSA Infrastructure Technology Global Operations (GITGO)	\$111,098,885.20	\$4,398,753.00	\$115,497,638.20

- a. The purpose of this modification is to provide incremental project funding for continued contractor operations in accordance with FAR 52.232-7, Payment Under Time and Materials & Labor-Hour Contracts (DEC 2002).
- b. This modification hereby obligates funding as indicated below for continued contractor performance during performance period 3, April 10, 2010 through April 9, 2011.

CLIN, Funded Amount, Funds Added, New Funded Amount

0019AA, \$100,000.00, \$100,000.00, \$200,000.00

0019AB, \$5,000.00, \$5,000.00, \$10,000.00

0019AD, \$37,177.34, \$3,576.88, \$40,754.22

0020AA, \$232,691.63, \$33,241.66, \$265,933.29

0020AC, \$453,343.47, \$64,763.35, \$518,106.82

0021AA, \$1,137,670.56, \$411,907.55, \$1,549,578.11

0021AC, \$3,768,301.05, \$827,525.61, \$4,595,826.66

0022AB, \$13,000.00, \$2,000.00, \$15,000.00

0022AC, \$1,847,968.57, \$263,995.54, \$2,111,964.11

0022AD, \$492,180,12, \$70,311,45, \$562,491,57

0023AA, \$9,767,904.28, \$1,395,414.90, \$11,163,319.18

0023AC, \$732,766.75, \$104,680.96, \$837,447.71

0023AD, \$50,000.00, \$50,000.00, \$100,000.00

0023AE, \$129,701.68, \$14,307.53, \$144,009.21

0024AC, \$3,564,376.10, \$1,052,027.57, \$4,616,403.67

- c. The total task order funded amount of for performance period 3 is changed from \$24,957,193.77 to \$29,355,946.77, an increase of \$4,398,753.00.
- d. The following totals apply to this transaction:

Total Funds Added Via Modification A045 \$4,398,753.00 Total Funds Applied through OY3 to Date \$29,355,946.77

Grand Totals: Base period through option period 3

Base Year Total Funded: \$39,180,064.20 Option Year 1 Total Funded: \$42,252,543.52 Option Year 2 Total Funded: \$43,889,147.92 Option Year 3 Funded To Date: \$29,355,946.77)

Grand Total Task Order Funding To Date: \$154,667,702.41

e. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.

f. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7	287			
	PRIOR AMOUNT	NEW AMOUNT INC	REASE/DECREAS E	
Cost To GSA:	\$111,098,885.2 0	\$115,497,638.20	\$4,398,753.00	
Except as provided herein, all terms and corremains unchanged and in full force and eff		ument referenced in Item 9A or 10A, as h	eretofore changed,	
15A. NAME AND TITLE OF SIGNER(Type	or print)	16A. NAME AND TITLE OF CONTRACT (Type or print) Kenton K. Raiford (415) 522-4540	TING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 08/23/2010	
(Signature of person authorized to sign)		(Signature of person authorized to sign	n)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24		

AMENDMENT OF SOLICITATION/MOD CONTRACT	1. CONTRACT ID			PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 46	3.EFFECTIVE DATE 09/16/2010	4.REQUISITION/PURCHASE S. PROJECT N applicable) A2465068T			•
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTERED BY (If other than Item 6) Kenton K. Raiford (415) 522-4540			
8.NAME AND ADDRESS OF CONTRACTO Code)	R (No., street, cou	inty, State and ZIP	9A. AMENDMEN NO.	NT OF SO	DLICITATION
Erica Sun			9B. DATED (SE	E ITEM 1	1)
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICA CONTRACT/OR GS-06F-0334Z / TYPE OF MODI E. Amount + Adr	DER NO GS09Q0 FICATIO). 08BH0015 N:
CODE	FACILITY CODE		10B. DATED (SI 08/23/2010 12:0		11)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

_	above numbered solicitation is ame	nded as	set forth in item 14. The ho	our and date specified	for receipt of Offers		
	ust acknowledge receipt of this amend the following methods:	ndment	prior to the hour and date s	specified in the solicitat	tion or as amended,		
amendm solicitation DESIGN REJECT change r	a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this mendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the olicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE ESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN EJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such hange may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this mendment, and is received prior to the opening hour and date specified.						
	2.ACCOUNTING AND APPROPRIATION DATA (If required) 99X.A09VR110.F1.25.C01.H08						
			O MODIFICATIONS OF C		6.		
	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.						
(such as	E ABOVE NUMBERED CONTRACT/ changes in paying office, appropriat 43.103(b).						
▼ THIS	S SUPPLEMENTAL AGREEMENT	IS ENTE	RED INTO PURSUANT T	O AUTHORITY OF:			
	HER (Specify type of modification a I, FAR 52.243-3, Changes -Time-an						
E. IMPO	RTANT: Contractor IS required to sign	gn this d	locument and return copies	s to the issuing office.			
	CRIPTION OF AMENDMENT/MODI on/contract matter where feasible.)	FICATIO	ON (Organized by UCF sec	tion headings, includin	g		
ORDER	MOD DATED:09/15/2010	Quote [Dated:09/15/2010	Order ID: 9T8NDWI	S002		
PERFOR 03/01/20	RMANCE PERIOD FROM: 007	PERFO 04/09/2	RMANCE PERIOD TO: 011	Desired Delivery Da	te:		
ITEM NO	TASK ITEM DESCRIPTION		PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT		
0001	GSA Infrastructure Technology Glo Operations (GITGO)	bal	\$115,497,638.20	\$1,198,392.32	\$116,696,030.52		
COI: 9T8	OI: 9T8NDWIS002 - AS46						

The purpose of this supplemental agreement modification is to increase the task order awarded ceiling value and increase the overall funded amount of the contract.

- a. By mutual consent, the parties agree to modify task order GS09Q08BH0015 as follows:
- (1) Total Ceiling Amount Option Year 3: The total ceiling amount for contractor performance during the period of April 10, 2010 through April 9, 2011 as required is revised to a maximum of not-to-exceed \$43,400,849.37, an increase of \$700,000.00.

Contract Line Item Numbers 0021AA, Sub Task B, Client Management Services is increased as follows:

CLIN 0021AA from \$1,549,578.11 to \$2,249,578.11 an increase of \$700,000.00

(2) Total Funded Amount - Option Year 3: The total funded amount for contractor performance period of April 10, 2010 through April 9, 2011 as required is increased by \$1,198,392.32 as follows:

CLIN 0021AA from \$1,549,578.11 to \$2,249,578.11 an increase of \$700,000.00

(3) Office of Chief Financial Officer (OCFO) Help Desk Services - Option Year 3: Catapult Technologies, Ltd. shall provide modified help desk services for Sub Task C, Consolidated Enterprise Help Desk in conjunction with Catapult's technical proposal and associated Firm-Fixed Price (FFP) quotation, 19 pages, dated September 8, 2010. The aforementioned proposal is hereby incorporated into the GITGO contract by reference and Catapult shall maintain all currently approved GITGO service level agreements and performance requirements. CLINs 0022AC and 0022AE are modified as follows:

CLIN 0022AC from \$3,167,946.16 to \$3,665,178.27 an increase of \$497,232.11 CLIN 0022AE from \$22,175.62 to \$23,335.83 an increase of \$1,160.21

- b. The following individuals are authorized to authorize Catapult Technology, LTD to support GITGO Continuity of Operations (COOP) and other emergency response efforts as required within any GSA Region as directed by the Mr. Phil Klokis, GITGO Program Manager, Ms. Debra Anne, GITGO COR, or Ms. Leesa Sippel, GITGO ACOR.
- c. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- d. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$43,889,147.92

Option Year 3: April 10, 2010 - April 9, 2011 Total Amount of the Order: \$43,400,849.37 Total Funded Amount: \$30,554,919.20

- e. As a result of this modification, the total ceiling award amount of the task order is revised to read \$222,906,033.96.
- f. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS
			E
Cost To GSA:	\$115,497,638.2	\$116,696,030.52	\$1,198,392.32
	0		

Except as provided herein, all terms and con remains unchanged and in full force and effe		cument referenced in Item 9A or 10A, as here	tofore changed,
15A. NAME AND TITLE OF SIGNER(Type or print) Erica Sun		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540	
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 09/23/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 09/23/2010
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 47	3.EFFECTIVE DATE 09/28/2010	4.REQUISITION/PURCHASE S. PROJECT Napplicable) A2465068T			\
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540		7. ADMINISTEREI Kenton K. Raiford	•	n Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR Code)	R (No., street, cou	ınty, State and ZIP	9A. AMENDMEN NO.	NT OF SO	DLICITATION
Erica Sun		9B. DATED (SEE ITEM 11)			
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577	100		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SE 09/23/2010 12:0		11)
11. THIS ITEM ONL	Y APPLIES TO A	MENDMENTS 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 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 your 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) 299X.A09VR110.F1.25.C01.H08...

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

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.

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).

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OTHER (Specify type of modification and authority)

Bilateral, FAR 52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts

E. IMPORTANT: Contractor 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 matter where feasible.)

ORDER MOD DATED:09/24/2010 Quote Dated:09/28/2010 Order ID: 9T8NDWIS002

PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 04/09/2011 Desired Delivery Date:

ITEM	TASK ITEM DESCRIPTION	PREVIOUS MOD	MOD CHANGE	NEW MOD
NO		AMOUNT	AMOUNT	AMOUNT
	GSA Infrastructure Technology Global Operations (GITGO)	\$116,696,030.52	-\$29,456.35	\$116,666,574.17

- a. The purpose of this modification is to reduce the amount of available project funding for continued contractor operations in accordance with FAR 52.232-7, Payment Under Time and Materials & Labor-Hour Contracts (DEC 2002).
- b. This modification hereby deobligates funding as indicated below for continued contractor performance during performance period 2, April 10, 2009 through April 9, 2010.

CLIN, Funded Amount, Reduced Funds, Revised Funded Amount

0014AB, \$15,255.76, (\$931.72), \$14,324.04

0015AB, \$202,754.00, (\$6,321.51), \$196,432.49

0017AB, \$98,700.78, (\$13,340.61), \$85,360.17

0017AE, \$243,610.63, (\$7,590.26), \$236,020.37

0018AB, \$69,239.53, (\$1,272.25), \$67,967.28

- c. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.
- d. The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008

Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$43,859,691.57

Option Year 3: April 10, 2010 - April 9, 2011 Total Amount of the Order: \$43,400,849.37 Total Funded Amount: \$30,554,919.20

- e. The task order ceiling value remains unchanged.
- f. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS E	
Cost To GSA:	\$116,696,030.5 2	\$116,666,574.17	(\$29,456.35)	
Except as provided herein, all terms and corremains unchanged and in full force and effe		ument referenced in Item 9A or 10A,	as heretofore changed,	
Erica Sun		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540		
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 09/28/2010	16B. UNITED STATES OF AMERIC Kenton K. Raiford	SIGNED 09/28/2010	
(Signature of person authorized to sign)		(Signature of person authorized to	sign)	
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)		
Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 48	3.EFFECTIVE DATE 09/30/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PRO	JECT NO. (if ble)
		7. ADMINISTERED BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		

Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States (415) 522-4540				
Code)	8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP 9A. AMENDMENT OF SOLICITATION NO.			
Erica Sun	ca [´] Sun		9B. DATED (SEE ITEM 11)	
CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION:	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/28/2010 12:00 AM	
11. THIS ITEM ONLY	Y APPLIES TO A	MENDMENTS OF S	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 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 your 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 D 299X.A09VR110.F1.25.C01.H08				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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.				
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).				
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
OTHER (Specify type of modification Bilateral, Changes - Fixed Price, Alternate				
E. IMPORTANT: Contractor 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 matter where feasible.)				
ORDER MOD DATED:09/29/2010	Quote Dated:09/3	30/2010	Order ID: 9T8NDWIS002	
PERFORMANCE PERIOD FROM:	PERFORMANCE	PERIOD TO:	Desired Delivery Date:	

03/01/20	07	4/09/2011		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
	GSA Infrastructure Technology Globa Operations (GITGO)	al \$116,666,574.17	\$12,680,362.44	\$129,346,936.61

The purpose of this supplemental agreement modification, AS48 is to increase the task order awarded ceiling amount for GSA Task Order Number GS09Q08BH0015 by \$8,007,804.87 to allow for an in-scope contract change to an existing contractual support requirement.

a. By mutual consent, the parties agree to modify task order GS09Q08BH0015 as follows:

- (1) Total Ceiling Amount Option Year 3: The total ceiling amount for contractor performance during the period of April 10, 2010 through April 9, 2011 as required is revised to a maximum of not-to-exceed \$49,873,654.24.
- (2) Total Funded Amount Option Year 3: The total funded amount for contractor performance period of April 10, 2010 through April 9, 2011 as required is increased by \$43,235.281.64 as follows:

CLIN, Funded Amount, Funds Added, New Funded Amount

0019AD, \$40,754.22, \$40,754.22, \$81,508.44

0020AA, \$265,933.29, \$132,966.65, \$398,899.94

0020AC, \$518,106.82, \$259,053.41, \$777,160.23

0021AA, \$2,249,578.11, \$1,387,958.75, \$3,637,536.86

0021AC, \$4,595,826.66, \$2,430,000.00, \$7,025,826.66

0021AE, \$121,404.32, \$60,702.17, \$182,106.49

0021AF, \$624,000.00, \$473,963.00, \$1,097,963.00

0022AC, \$2,609,196.22, \$558,749.94, \$3,167,946.16

0022AD, \$562,491.57, \$281,245.77, \$843,737.34

0023AA, \$11,163,319,18, \$4,186,244,67, \$15,349,563,85

0023AC, \$837,447.71, \$418,723.86, \$1,256,171.57

0024AC, \$4,616,403.67, \$2,450,000.00, \$7,066,403.67

The following totals apply to this transaction:

Base Year: March 1, 2007 - April 9, 2008 Total Amount of the Order: \$43,218,365.73 Total Funded Amount: \$39,180,064.20

Option Year 1: April 10, 2008 - April 9, 2009 Total Amount of the Order: \$47,587,820.41 Total Funded Amount: \$42,252,543.52

Option Year 2: April 10, 2009 - April 9, 2010 Total Amount of the Order: \$47,781,665.27 Total Funded Amount: \$43,859,691.57

Option Year 3: April 10, 2010 - April 9, 2011 Total Amount of the Order: \$49,873,654.24 Total Funded Amount: \$43,235.281.64

b. The contracting officer has revised the contract award document based on the above changes. The revised SF 1449, is located in the Bill of Material/Statement of Work section of this task order. Refer to this revised contract award document for specific line item pricing detail.

- c. Release of Claims: This supplemental agreement constitutes full, complete, and final settlement, accord and satisfaction of any and all rights to equitable adjustment pursuant to the "Changes" clause or any other provision of this contract arising from or relating to the changes implemented by this supplemental agreement.
- d. Except as provided herein, all terms and conditions of task order number GS09Q08BH0015, Client Order ID (COI) 9T8NDWIS002, as heretofore changed, remains unchanged and in full force and effect. FOR INQUIRIES REGARDING PAYMENT CONTACT:

GOLD WARREN CONTRACTOR				
PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS	
Cost To GSA:	\$116,666,574.1 7	\$129,346,936.61	\$12,680,362.44	
Except as provided herein, all terms and corremains unchanged and in full force and effe		ument referenced in Item 9A or 10A,	as heretofore changed,	
Erica Sun		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540		
15B. CONTRACTOR/OFFEROR Erica Sun	15C. DATE SIGNED 09/30/2010	16B. UNITED STATES OF AMERIC Kenton K. Raiford	SIGNED 09/30/2010	
(Signature of person authorized to sign)		(Signature of person authorized to	sign)	
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83		
Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53.243		