

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 04/07/2008		2. ORDER NUMBER GS09Q08BH0015		3. CONTRACT NUMBER GS-06F-0334Z		4. ACT NUMBER A2465068T	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	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	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (<i>Name, address and zip code</i>) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				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. MODIFICATION NO. 00 TYPE OF MODIFICATION:		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			
11. ISSUING OFFICE (<i>Address, zip code, and telephone no.</i>) GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661 United States		12. REMITTANCE ADDRESS (<i>MANDATORY</i>) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD BETHESDA,MD 20814-6133 United States		13. SHIP TO(<i>Consignee address, zip code and telephone no.</i>) Debbie Anne 18th & F Sts NW Washington, DC 20405 United States			

(415) 522-4540			
14. PLACE OF INSPECTION AND ACCEPTANCE Debbie Anne 18th & F Sts NW Washington, DC 20405 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) David Williams GSA 9083 Fanega Court Elk Grove, CA 95758 United States (916) 691-0688	
16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 04/09/2009	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	General Services Administration Office of the Chief Information Officer, GSA Infrastructure Technology Global Operations (GITGO) Option Period 1: . Task order number GS09Q08BH0015 is issued as a supplemental order for GSA task order GST1007EC0007, Client Order Identification (COI) A06S47T0040, all terms and conditions of task order GST1007EC0007 are hereby transferred to this task order. The Accounting Control Transaction (ACT) number for this transaction is A2465068T. The following documents are hereby incorporated into this task order: Catapult?s Technical Proposal, dated Due December 5, 2006, 59 pages A06S47T0040 (GITGO) Awarded SF 1449 and all associated attachments, including; A06S47T0040 SF 1449 (as modified through task order modification AS11) Continuation sheet for all Contract Line Item Numbers (CLINs) A06S47T0040 Attachment 1, Performance Work Statement A06S47T0040 Attachment 2, Additional Terms and Conditions A06S47T0040 Attachment 3 Performance Incentive Fee Plan Reference Attachment 2, Additional Terms and Conditions, Paragraph 2.7, Contract Clauses; Replace/Add the below contract clauses as identified below: a) Clauses in addition to the 8(a) STARS GWAC: FAR 52.232-19 Availability of Funds for the Next Fiscal Year (APR	1	JB	\$40,351,005.30	\$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

<p>indicated from the above link. Before a payment can be accomplished, the Contractor must submit invoices to GSA Finance Division and obtain approval. Contractor must contact the GSA rep and update the ITSS profile when the company profile changes, to match the Central Contractor Registration (CCR), in order to be paid promptly. Contractor shall follow-up with GSA Finance Division for questionable payment issues via the GSA's website: http://finance.gsa.gov/defaultexternal.asp at Invoice Electronically Click here. ?Remember ?ITSS DOES NOT PAY INVOICES?. Note: Invoices and MSR's can be submitted at the same time in ITSS for review and acceptance which is helpful during the review and acceptance process.</p>				
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21. RECEIVING OFFICE (<i>Name, symbol and telephone no.</i>) , (360) 536-0652		TOTAL From 300-A(s)
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL \$20,587,177.14
24. MAIL INVOICE TO: (<i>Include zip code</i>) GSA, Finance Division, 7BCPK 299X P.O. Box 17181 Fort Worth, TX 761020181 United States	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Ft. Worth Finance Customer Service	25B. TELEPHONE NO. (817) 978-2408
	26A. NAME OF CONTRACTING/ORDERING OFFICER(<i>Type</i>) Kenton K. Raiford	26B. TELEPHONE NO. (415) 522-4540
	26C. SIGNATURE Kenton K. Raiford 04/07/2008	
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A C 01	3.EFFECTIVE DATE 06/17/2008	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 9		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 CONTRACTOR (No., street, county, State and ZIP Code) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 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) 04/07/2008 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> 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.		
<input checked="" type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) Contract Line Item Number 0007AA, Over and Above - Emergencies THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
<input type="checkbox"/> 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).		
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor IS NOT 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:06/17/2008	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 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:
 Ft. Worth Finance Customer Service (817) 978-2408

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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 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 06/20/2008
(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	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 02	3.EFFECTIVE DATE 06/20/2008	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROJECT NO. (if 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 CONTRACTOR (No., street, county, State and ZIP Code) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		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 AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> 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.			
<input type="checkbox"/> 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.			
<input type="checkbox"/> 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).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> 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 NOT 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:06/20/2008	Proposal Dated:04/04/2008	Order ID: 9T8NDWIS002	

PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2009	Desired Delivery Date:
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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	INCREASE/DECREASE
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 CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540
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15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford	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 FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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AMENDMENT OF SOLICITATION/MODIFICATION OF 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 REQ. NO. A2465068T	5. PROJECT NO. (if 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 CONTRACTOR (No., street, county, State and ZIP Code) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		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 (SEE ITEM 11) 07/15/2008 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> 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:
Ft. Worth Finance Customer Service (817) 978-2408

PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS
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Cost To GSA:	\$20,587,177.14	\$21,052,177.14	\$465,000.00	
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) 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 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 sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) 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 O 04	3.EFFECTIVE DATE 09/05/2008	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROJECT NO. (if 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 CONTRACTOR (No., street, county, State and ZIP Code) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		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 (SEE ITEM 11) 07/31/2008 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 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.**

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 FROM:
03/01/2007

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:

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

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$21,052,177.14	\$23,094,741.33	\$2,042,564.19

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) 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 09/05/2008	16B. UNITED STATES OF AMERICA 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 FORM 30 (REV. 10-83) 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 05	3.EFFECTIVE DATE 09/05/2008	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 450 Golden Gate Ave Suite 5132 East San Francisco, CA 94102-3661		7. ADMINISTERED BY (If other than Item 6) Kenton K. Raiford (415) 522-4540	

United States (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 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 ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> 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.		
<input type="checkbox"/> 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.		
<input type="checkbox"/> 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).		
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral, Contract Line Item Number 0007AA, Over and Above - Emergencies		
E. IMPORTANT: Contractor IS NOT 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:09/05/2008	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 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:

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

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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.

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 09/05/2008
(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	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 06	3.EFFECTIVE DATE 09/10/2008	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROJECT NO. (if 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 CONTRACTOR (No., street, county, State and ZIP Code) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.	
		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 (SEE ITEM 11) 09/05/2008 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> 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.			
<input type="checkbox"/> 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.			
<input type="checkbox"/> 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).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> 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 NOT 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:09/10/2008	Proposal Dated:04/04/2008	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/DECREASE
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, 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
<hr/> (Signature of person authorized to sign)		<hr/> (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	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		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. (if 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 CONTRACTOR (No., street, county, State and ZIP Code) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
		10B. DATED (SEE ITEM 11) 09/14/2008 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> 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.				

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:09/18/2008 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 supplemental agreement is to increase the task order awarded ceiling value 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 \$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:

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

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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 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 09/26/2008	16B. UNITED STATES OF AMERICA Kenton K. Raiford	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		STANDARD FORM 30 (REV. 10-83) 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 O 08	3.EFFECTIVE DATE 09/30/2008	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROJECT NO. (if 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 CONTRACTOR (No., street, county, State and ZIP Code) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577	9A. AMENDMENT OF SOLICITATION NO.
	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 (SEE ITEM 11) 09/19/2008 12:00 AM
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is 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 & Materials & Labor-Hour Contracts (DEC 2002)

E. IMPORTANT: Contractor IS NOT 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: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 additional project funding.

a. The total amount of available funding to support contractor performance for the period of April 10, 2008 through April 9, 2009 is increased by \$4,813,223.62 for the below Contract Line Item Numbers (CLINs) 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:
 Ft. Worth Finance Customer Service (817) 978-2408

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$25,021,925.80	\$29,835,149.42	\$4,813,223.62

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 09/30/2008
(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	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A S 09		3.EFFECTIVE DATE 10/22/2008	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROJECT NO. (if 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 CONTRACTOR (No., street, county, State and ZIP Code) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			9A. AMENDMENT OF SOLICITATION NO.	
			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 (SEE ITEM 11) 09/30/2008 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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:
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: 03/01/2007 PERFORMANCE PERIOD TO: 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:

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

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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 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 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 sign)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
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 O 10		3.EFFECTIVE DATE 11/13/2008	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROJECT NO. (if 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 CONTRACTOR (No., street, county, State and ZIP Code) CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		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 (SEE ITEM 11) 10/27/2008 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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 NOT 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:11/13/2008

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 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 [REDACTED] (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:

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

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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 FORM 30 (REV. 10-83) 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 11	3.EFFECTIVE DATE 02/01/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T	5. PROJECT NO. (if applicable)GITGO	
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, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577	9A. AMENDMENT OF SOLICITATION NO.
	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 (SEE ITEM 11) 11/13/2008 12:00 AM
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended:

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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: FAR 52.212-4(c), Changes

OTHER (Specify type of modification and authority)

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: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 Thin Client support work from GITGO Subtask E, Network Operations to Subtask B, Client Management Services to promote greater performance efficiencies. This modification shall also authorize Catapult Technologies, LTD the ability to utilize all existing contract labor categories as approved by the designated GITGO Contracting Officer Representative (COR).

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:

Ft. Worth Finance Customer Service 817-978-2408

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$47,579,647.38	\$47,579,647.38	\$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) 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 03/17/2009	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 03/15/2009
(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) 53.243	

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. 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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577	9A. AMENDMENT OF SOLICITATION NO.
	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 (SEE ITEM 11) 03/15/2009 12:00 AM
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended:

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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)

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: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 is to realign task order previously obligated to GSA Region 10, GSA Task Order GST1007EC0007 and apply this project funding to GSA Region 9, GSA Task Order GS09Q08BH0015.

The responsible GSA Financial Analyst shall accomplish the below administrative actions. These actions have no 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 817-978-2408

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$47,579,647.38	\$47,579,647.38	\$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	16C. DATE SIGNED 03/17/2009
_____ (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) 53.243	

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/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.	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 (SEE ITEM 11) 03/17/2009 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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.				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				

<input checked="" type="checkbox"/> 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 copies 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 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: Ft. Worth Finance Customer Service 817-978-2408			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$47,579,647.38	\$68,879,820.40	\$21,300,173.02
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) 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 04/08/2009	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 30 (REV. 10-83) 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 14	3.EFFECTIVE DATE 04/09/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540	

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.
		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 (SEE ITEM 11) 04/08/2009 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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.		
<input type="checkbox"/> 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.		
<input type="checkbox"/> 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).		
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral, FAR 52.212-4(c), Changes		
<input type="checkbox"/> OTHER (Specify type of modification and authority)		
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: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 agreement is authorize the continuance of Presidential Transition Support Services, revise the Performance Requirement Summary (PRS), Attachment 26 and increase the total awarded ceiling value of the 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/DECREASE
Cost To GSA:	\$68,879,820.40	\$69,868,852.86	\$989,032.46

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) 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	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) 53.243	

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. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
		10B. DATED (SEE ITEM 11) 04/10/2009 12:00 AM		
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

- The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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)

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:04/10/2009	Proposal Dated:04/10/2009	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	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 order modification AS14 as it currently reads; to read; The purposes of this supplemental agreement is authorize the continuance of Presidential Transition Support Services and increase the total awarded ceiling value of the task order. The Performance Requirement Summary (PRS), Attachment 26, has not changed and was previously revised and included within task order modification AS07.

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:

Ft. Worth Finance Customer Service 817-978-2408

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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 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) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT 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 REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		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 (SEE ITEM 11) 04/10/2009 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 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, 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: 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 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:

Ft. Worth Finance Customer Service 817-978-2408

PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
		E

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 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 30 (REV. 10-83) 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 17	3.EFFECTIVE DATE 06/18/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
		10B. DATED (SEE ITEM 11) 06/18/2009 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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)

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:06/18/2009	Proposal Dated:06/18/2009	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	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 semiannual 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 CONTACT:

Ft. Worth Finance Customer Service 817-978-2408

PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
		E

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 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 30 (REV. 10-83) 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 O 18		3.EFFECTIVE DATE 08/12/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			9A. AMENDMENT OF SOLICITATION NO.	
			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 (SEE ITEM 11) 06/18/2009 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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.				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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).				
<input type="checkbox"/> 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 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: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

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost 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. 10-83) 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 19	3.EFFECTIVE DATE 08/13/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change
			10B. DATED (SEE ITEM 11) 08/12/2009 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 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 52.243-3, Changes - Time-and-Materials or Labor-Hours

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:08/13/2009	Proposal Dated:08/13/2009	Order ID: 9T8NDWIS002
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PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:
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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 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 \$47,718,278.62.

Contract Line Item Numbers 0015AA, 0015AC, 0015AF, and 0018AC are increased as follows:

CLIN 0015AA from \$955,147.93 to \$3,790,165.05 an increase of \$2,835,017.12
CLIN 0015AC from \$6,241,492.43 to \$7,437,312.56, an increase of \$1,195,820.13
CLIN 0015AF from \$350,000.00 to \$1,399,599.54, an increase of \$1,049,599.54
CLIN 0018AC from \$5,354,278.06 to \$7,369,356.70, an increase of \$2,015,078.64

(2) 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 \$1,574,525.05 as follows:

CLIN 0015AA from \$955,147.93 to \$2,121,556.56 an increase of \$1,166,408.63
CLIN 0015AC Unchanged
CLIN 0015AF from \$350,000.00 to \$758,116.42, an increase of \$408,116.42
CLIN 0018AC Unchanged

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: \$47,587,820.41

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

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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 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 08/21/2009	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 08/21/2009
_____ (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) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			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) 08/21/2009 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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.				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				

OTHER (Specify type of modification and authority)

Unilateral, Administrative reference contractor concurrence email located in ITSS

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:08/21/2009	Proposal Dated:08/21/2009	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2010	Desired Delivery Date:

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	INCREASE/DECREASE
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	16C. DATE SIGNED 08/25/2009
(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) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 21		3.EFFECTIVE DATE 09/01/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			9A. AMENDMENT OF SOLICITATION NO.	
			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 (SEE ITEM 11) 08/25/2009 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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.				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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 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:
03/01/2007

PERFORMANCE PERIOD TO:
04/09/2010

Desired Delivery Date:

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	INCREASE/DECREASE
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 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 09/03/2009	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 09/03/2009
(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) 53.243	

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/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF		

BETHESDA, MD 20814-6133 United States (301) 986-8577	CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change
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CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/03/2009 12:00 AM
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
 is extended is not extended:

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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, CLIN 0015AD, 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: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 agreement 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:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$66,490,715.02	\$71,833,133.70	\$5,342,418.68

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) 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 09/15/2009	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 30 (REV. 10-83) 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 O 23	3.EFFECTIVE DATE 09/24/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.	
		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 (SEE ITEM 11) 09/14/2009 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 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 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: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 authorize an additional subcontractor labor category and provide incremental project funding for continued contractor operations.

a. Catapult Technology, LTD is hereby authorized to utilize subcontractor rates from Comtech for the position of Data Communications Manager. All Comtech labor requirements and performance shall be in accordance with Catapult's 8A STARS contract as approved for Functional Area 8 (FA8). Comtech shall utilize the negotiated rates as awarded to Catapult Technologies LTD and approved for billing purposes under GITGO Sub Task E.

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 - \$256,940.40 - \$64,235.10 - \$321,175.50
0014AC - \$500,586.32 - \$125,146.58 - \$625,732.90
0015AA - \$2,406,796.52 - \$437,495.16 - \$2,844,291.68
0015AC - \$4,713,891.76 - \$866,592.66 - \$5,580,484.42
0015AE - \$117,298.88 - \$14,662.36 - \$131,961.24
0015AF - \$808,846.42 - \$242,353.24 - \$1,051,199.66
0016AC - \$2,143,543.84 - \$267,942.98 - \$2,411,486.82
0016AD - \$339,400.72 - \$84,850.18 - \$424,250.90
0017AA - \$11,238,865.20 - \$1,404,858.15 - \$12,643,723.35
0017AC - \$809,139.03 - \$101,142.38 - \$910,281.41
0018AC - \$4,769,864.28 - \$759,653.25 - \$5,529,517.53

c. The total task order funded amount of for performance period 2 is changed from \$29,595,905.00 to \$33,964,837.04, an increase of \$4,368,932.04.

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: \$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:
 GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$71,833,133.70	\$76,202,065.74	\$4,368,932.04

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 09/24/2009
(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) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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. 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		7. ADMINISTERED BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		

United States
(415) 522-4540

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Erica Sun
CATAPULT TECHNOLOGY LTD
7500 OLD GEORGETOWN RD STE 1100
BETHESDA, MD 20814-6133
United States
(301) 986-8577

9A. AMENDMENT OF SOLICITATION NO.

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 (SEE ITEM 11)
09/24/2009 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 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 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:09/29/2009

Proposal Dated:09/29/2009

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 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:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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 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 09/30/2009
_____		_____	

(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) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: E. Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 09/30/2009 12:00 AM	
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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.				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO 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 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: 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:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
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 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 30 (REV. 10-83) 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 O 26	3.EFFECTIVE DATE 12/07/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO. 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 (SEE ITEM 11) 12/07/2009 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="radio"/> 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 & 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 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:12/07/2009	Proposal Dated:12/07/2009	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 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:

Crosscutting:

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:

GSA Finance Customer Support 816-926-7287

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

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 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 30 (REV. 10-83) 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 27	3.EFFECTIVE DATE 12/08/2009	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		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 (SEE ITEM 11) 12/07/2009 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 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, Changes to Fixed Price, Alternate II

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 FROM:
03/01/2007

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:
 GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$89,892,120.67	\$89,955,507.32	\$63,386.65

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) 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 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 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 28	3.EFFECTIVE DATE 01/05/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.	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 (SEE ITEM 11) 12/09/2009 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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.			
<input type="checkbox"/> 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.			
<input type="checkbox"/> 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).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> 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:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
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) 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 01/11/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 01/06/2010
_____ (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	

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/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			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) 01/06/2010 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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.				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				

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 copies to the issuing office.

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

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 replaced 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/DECREASE
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) 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 02/01/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 01/29/2010
_____ (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	

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 REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			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) 01/29/2010 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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.				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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, PRS Incentive Measures, Attachment 26

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:02/04/2010

Proposal Dated:02/04/2010

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 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

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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	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 30 (REV. 10-83) 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 O 31	3.EFFECTIVE DATE 03/13/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.	
		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 (SEE ITEM 11) 02/08/2010 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 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 52.217-9, 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:
03/01/2007

PERFORMANCE PERIOD TO:
04/09/2010

Desired Delivery Date:

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:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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	16C. DATE SIGNED 03/15/2010
(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	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A O 32	3.EFFECTIVE DATE 03/16/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun		9A. AMENDMENT OF SOLICITATION NO. 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
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CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/15/2010 12:00 AM
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended:

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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)

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: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 authorize utilization of contract line item number 0015AC, Client Management Services, Other Direct Costs, update task order attachment 18, Performance Requirements Summary and clarify the 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:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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	16C. DATE SIGNED 03/16/2010
(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	

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/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO.		

United States (301) 986-8577	GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
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CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/16/2010 12:00 AM
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
 is extended is not extended:

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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)
FAR 52.243-3, Changes - Time and Materials

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: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 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:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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) 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 03/22/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 03/21/2010
(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	

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 REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.	

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 (SEE ITEM 11) 03/21/2010 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 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)
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: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 authorize Catapult Technology, Ltd. to utilize Contract Line Item Number (CLIN), 0018AD, Over & Above (Requirements Growth) - (Labor Hour CLIN) in support of the 'Networx Circuit Transition' program as approved in contract modification A025.

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:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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) 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 03/25/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 03/24/2010
_____ (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	

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 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	
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8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577	9A. AMENDMENT OF SOLICITATION NO.
	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 (SEE ITEM 11) 03/24/2010 12:00 AM
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
 is extended is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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 52.243-1, 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:04/07/2010	Proposal Dated:04/07/2010	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 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 conversion 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:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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 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 04/09/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 04/08/2010
(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	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
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2.AMENDMENT/MODIFICATION NO. 9T8NDWIS002 / A A 36	3.EFFECTIVE DATE 04/09/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11) 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) 04/08/2010 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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.			
<input type="checkbox"/> 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.			
<input checked="" type="checkbox"/> 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).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input type="checkbox"/> OTHER (Specify type of modification and authority)			

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:04/09/2010	Proposal Dated:04/09/2010	Order ID: 9T8NDWIS002	
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: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
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 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 04/09/2010
_____ (Signature of person authorized to sign)		_____ (Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) 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 37	3.EFFECTIVE DATE 04/28/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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		7. ADMINISTERED BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		

(415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Diane Whitmoyer CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION:
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 04/09/2010 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 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, 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:04/28/2010	Quote Dated:04/28/2010	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
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0001	GSA Infrastructure Technology Global Operations (GITGO)	\$112,149,862.14	\$368,529.00	\$112,518,391.14
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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	INCREASE/DECREASE
Cost To GSA:	\$112,149,862.14	\$112,518,391.14	\$368,529.00

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) 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 AMERICA Kenton K. Raiford	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 FORM 30 (REV. 10-83) 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 38	3.EFFECTIVE DATE 04/29/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Diane Whitmoyer CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: N. Admin + POP or Delivery Date		
		10B. DATED (SEE ITEM 11) 04/28/2010 12:00 AM		
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

- The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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:
Contract Line Item Number (CLIN), 0024AD, Over & Above (Requirements Growth) - (Labor Hour CLIN)

OTHER (Specify type of modification and authority)

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:04/29/2010	Proposal Dated:04/29/2010	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	GSA Infrastructure Technology Global Operations (GITGO)	\$112,518,391.14	\$0.00	\$112,518,391.14

The purpose of this modification is to authorize Catapult Technology, Ltd. to utilize Contract Line Item Number (CLIN), 0024AD, Over & Above (Requirements Growth) - (Labor Hour CLIN) for 'Networkx Circuit Transition'.

a. Effective April 10, 2010 through September 30, 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 Networkx Transition, dated, April 9, 2010, is hereby accepted by the Government.

b. Contract Line Item Number (CLIN) 0024AD is modified as follows:

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

*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:
 GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$112,518,391.14	\$112,518,391.14	\$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) 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 04/29/2010	16B. UNITED STATES OF AMERICA 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 Previous edition unusable	STANDARD FORM 30 (REV. 10-83) 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 39	3.EFFECTIVE DATE 05/13/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Diane Whitmoyer CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
			10B. DATED (SEE ITEM 11) 04/29/2010 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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: FAR 52.243-3 Changes of Time and Materials or Labor-Hours.

OTHER (Specify type of modification and authority)

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:05/12/2010

Proposal Dated:05/12/2010

Order ID: 9T8NDWIS002

PERFORMANCE PERIOD FROM:
03/01/2007

PERFORMANCE PERIOD TO:
04/09/2011

Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	GSA Infrastructure Technology Global Operations (GITGO)	\$112,518,391.14	\$0.00	\$112,518,391.14

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.

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 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$112,518,391.14	\$112,518,391.14	\$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) 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 05/19/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 05/18/2010
_____ (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	

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. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 9 Kenton K. Raiford 450 Golden Gate Ave Suite 5132 East		7. ADMINISTERED BY (If other than Item 6) Kenton K. Raiford (415) 522-4540	

San Francisco, CA 94102-3661 United States (415) 522-4540	
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8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Diane Whitmoyer CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	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
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended:

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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: FAR 52.243-3 Changes;Time-and-Materials or Labor-Hours.

OTHER (Specify type of modification and authority)

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:05/19/2010	Quote Dated:05/19/2010	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	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 [REDACTED]

Accept Catapult's Amended Change Request dated May 10, 2010 for 1 temporary LAN/WAN Administrator (FA3) at the rate of [REDACTED] 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	\$752,203.85	\$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 [REDACTED] per hour. Existing requirements indicate these two new resources will be required to perform for an [REDACTED] 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 [REDACTED] per hour. Existing requirements indicate this resource will be required to perform for no more than [REDACTED] 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:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$112,518,391.14	\$114,077,701.09	\$1,559,309.95

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) 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 05/28/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 05/21/2010
_____ (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	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		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. 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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Diane Whitmoyer CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: A. Amount Change

CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 05/21/2010 12:00 AM
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended:

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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 copies to the issuing office.

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

ORDER MOD DATED:06/28/2010	Proposal Dated:06/28/2010	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	GSA Infrastructure Technology Global	\$114,077,701.09	-\$3,813,815.89	\$110,263,885.20

Operations (GITGO)			
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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, 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/DECREASE
Cost To GSA:	\$114,077,701.09	\$110,263,885.20	(\$3,813,815.89)

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) Erica Sun		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540	
15B. CONTRACTOR/OFFEROR Erica Sun (Signature of person authorized to sign)	15C. DATE SIGNED 07/07/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford (Signature of person authorized to sign)	16C. DATE SIGNED 06/30/2010
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) 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 O 42	3.EFFECTIVE DATE 07/07/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)
				10B. DATED (SEE ITEM 11) 06/30/2010 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 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.

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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 Contract Line Item Number (CLIN), 0024AD, 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:07/07/2010	Proposal Dated:07/07/2010	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	GSA Infrastructure Technology Global Operations (GITGO)	\$110,263,885.20	\$0.00	\$110,263,885.20

The purpose of this modification is to authorize Catapult Technology, Ltd. to utilize Contract Line Item Number (CLIN), 0024AD, Over & Above (Requirements Growth) - (Labor Hour CLIN) in response to Catapult's VOIP Change Request (Addendum 2), dated June 29, 2010.

a. Modification 42 authorizes the utilization of "Over & Above" CLIN 24AD to provide continued short term labor support to the VOIP "SLAM" initiative, utilizing the 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 **\$54,248.47**. Catapult Technology, Ltd is hereby authorized to continue performance in conjunction with VOIP Change Request (Addendum 2), as previously authorized by the Government through November 12, 2010. All work shall 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:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$110,263,885.20	\$110,263,885.20	\$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) Diane Whitmoyer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540	
15B. CONTRACTOR/OFFEROR Diane Whitmoyer _____ (Signature of person authorized to sign)	15C. DATE SIGNED 07/12/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford _____ (Signature of person authorized to sign)	16C. DATE SIGNED 07/07/2010
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) 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 O 43		3.EFFECTIVE DATE 07/13/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
			10B. DATED (SEE ITEM 11) 07/07/2010 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> 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.				
<input type="checkbox"/> 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.				
<input type="checkbox"/> 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, 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:
03/01/2007

PERFORMANCE PERIOD TO:
04/09/2011

Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	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:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
		E

Cost To GSA:	\$110,263,885.20	\$110,263,885.20	\$0.00
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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) 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 07/13/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford	16C. DATE SIGNED 07/13/2010
_____ (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	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. 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/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0334Z / GS09Q08BH0015 TYPE OF MODIFICATION:		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 07/13/2010 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 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 52.243-1, 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 NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	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:
 GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$110,263,885.20	\$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 changed, remains unchanged and in full force and effect.

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 (Signature of person authorized to sign)	15C. DATE SIGNED 08/11/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford (Signature of person authorized to sign)	16C. DATE SIGNED 08/11/2010
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) 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. PROJECT 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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.	
		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 (SEE ITEM 11) 08/11/2010 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> 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.			
<input type="checkbox"/> 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.			
<input type="checkbox"/> 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).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> 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 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:08/16/2010	Quote Dated:08/16/2010	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	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 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$111,098,885.20	\$115,497,638.20	\$4,398,753.00

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 _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kenton K. Raiford _____ (Signature of person authorized to sign)	16C. DATE SIGNED 08/23/2010
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) 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 46	3.EFFECTIVE DATE 09/16/2010	4.REQUISITION/PURCHASE REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		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 (SEE ITEM 11) 08/23/2010 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 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 52.243-3, Changes -Time-and-Materials or Labor-Hours

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:09/15/2010	Quote Dated:09/15/2010	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	GSA Infrastructure Technology Global Operations (GITGO)	\$115,497,638.20	\$1,198,392.32	\$116,696,030.52

COI: 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:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$115,497,638.20	\$116,696,030.52	\$1,198,392.32

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) 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) 53.243	

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 REQ. NO. A2465068T	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 BY (If other than Item 6) Kenton K. Raiford (415) 522-4540		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577		9A. AMENDMENT OF SOLICITATION NO.		
		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 (SEE ITEM 11) 09/23/2010 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 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: 03/01/2007	PERFORMANCE PERIOD TO: 04/09/2011	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	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:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$116,696,030.52	\$116,666,574.17	(\$29,456.35)

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) 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 AMERICA Kenton K. Raiford	16C. DATE SIGNED 09/28/2010
_____ (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	

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. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 9		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	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Erica Sun CATAPULT TECHNOLOGY LTD 7500 OLD GEORGETOWN RD STE 1100 BETHESDA, MD 20814-6133 United States (301) 986-8577	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	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
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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

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:09/30/2010	Order ID: 9T8NDWIS002
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD TO:	Desired Delivery Date:

03/01/2007

04/09/2011

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	GSA Infrastructure Technology Global Operations (GITGO)	\$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:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$116,666,574.17	\$129,346,936.61	\$12,680,362.44

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) Erica Sun		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenton K. Raiford (415) 522-4540	
15B. CONTRACTOR/OFFEROR Erica Sun _____ (Signature of person authorized to sign)	15C. DATE SIGNED 09/30/2010	16B. UNITED STATES OF AMERICA Kenton K. Raiford _____ (Signature of person authorized to sign)	16C. DATE SIGNED 09/30/2010
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	