

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00004		See Block 16C		192114VHQ6ISI0013	
5. PROJECT NO. (if applicable)		6. ISSUED BY		7. ADMINISTERED BY (if other than item 6)	
		ICE/TC/IT SERVICE		ICE/TC/IT SERVICES	
ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6)(b)(7)(C) Washington DC 20536		ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6)(b)(7)(C) Attn: (b)(6)(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
PALANTIR TECHNOLOGIES INC 100 HAMILTON AVENUE SUITE 300 PALO ALTO CA 943011650		(x)			
CODE 3621309520000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				CS-35F-0086U HSCETC-13-F-00030	
				10B. DATED (SEE ITEM 13)	
				06/13/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(e).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Pursuant to FAR 52.217-9 (Option to Extend the Term of the Contract) clause
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 362130952

Exempt Action: N

This is an administrative modification to correct an error identified in P00003 by finance under CLIN 1007. The obligation amount (Column F) should have read (b)(4) vice \$0.00. P00003 and P00004 are being submitted simultaneously for processing since all funding was placed on P00003.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: (b)(4)

New Total Amount for this Version: (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

(b)(6)(b)(7)(C)

Oct.

Print)

16C. DATE SIGNED

3/20/14

FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS-35F-0086U/HSCETC-13-F-00030/P00004

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NAME OF OFFEROR OR CONTRACTOR

PALANTIR TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: (b)(4) Period of Performance: 06/14/2013 to 03/13/2015				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-83)
Sponsored by GSA
FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 05/09/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) CODE ICE/TC/IT SERVICES		ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6);(b)(7)(C) Washington DC 20536	
6. ISSUED BY CODE ICE/TC/IT SERVICE		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PALANTIR TECHNOLOGIES INC 100 HAMILTON AVENUE SUITE 300 PALO ALTO CA 943011650		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 3621309520000		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0086U HSCETC-13-F-00030 10B. DATED (SEE ITEM 13) 06/13/2013	

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 362130952

The purpose of this administrative modification is to change the Contracting Officer from (b)(6);(b)(7)(C) to (b)(6);(b)(7)(C)

Contact Information:

(b)(6);(b)(7)(C)
Contracting Officer, Information Technology Division (ITD)
801 I Street, NW
Washington, DC 20536
Office: (202) 732-(b)(6);(b)(7)(C)
Email: (b)(6);(b)(7)(C)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)		16C. DATE SIGNED 5-9-14	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C. DATE SIGNED	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
PALANTIR TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.</p> <p>Any questions regarding this modification, please contact: Contracting Officer: (b)(6);(b)(7)(C) 202-732-(b)(6);(b)(7)(C) COR: (b)(6);(b)(7)(C) 202-732-(b)(6);(b)(7)(C) Vendor POC: (b)(6);(b)(7)(C) 703-270-(b)(6);(b)(7)(C) Exempt Action: N Period of Performance: 06/14/2013 to 03/13/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/TC/IT SERVICE		7. ADMINISTERED BY (If other than Item 6) ICE/TC/IT SERVICES	
ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6);(b)(7)(C) Washington DC 20536		ICE/Info Tech Svs/IT Services Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6);(b)(7)(C) Attn: (b)(6);(b)(7)(C) Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PALANTIR USG 1660 INTERNATIONAL DR STE 800 MCLEAN VA 221024853		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCETC-14-C-00002	
				10B. DATED (SEE ITEM 13) 09/25/2014	
CODE 9673917930000		FACILITY CODE			

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1: Changes-Fixed Price-Alt II (APR-84)

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

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

DUNS Number: 825284321

The purpose of this no-cost bilateral modification is to:

1. Appoint (b)(6);(b)(7)(C) as the Contracting Officer's Representative (COR) and appoint Ms. (b)(6);(b)(7)(C) as the Alternate COR;

2. Change the CLIN description for CLINs 2005, 3005, 4005, and 5005 from 'O&M to include Tier 2 and Tier 3 Service Desk Support' to 'Support to include Tier 2 and Tier 3 Service Desk Support as referenced in Exhibit A, Section 2'.

All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)	
15C. DATE SIGNED Nov. 13, 2014		16C. DATE SIGNED 11/14/2014	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCETC-14-C-00002/P00001PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 09/26/2014 to 09/24/2019 Change Item 2005 to read as follows (amount shown is the obligated amount):				
2005	Support to include Tier 2 and Tier 3 Service Desk Support as referenced in Exhibit A, Section 2. Monthly FFP: (b)(4) Total FFP: (b)(4) Option Period 2 (12 months) Amount: (b)(4) (Option Line Item) 09/25/2015 Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Change Item 3005 to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
3005	Support to include Tier 2 and Tier 3 Service Desk Support as referenced in Exhibit A, Section 2 Monthly FFP: (b)(4) Total FFP: (b)(4) Option Period 3 (12 months) Amount: (b)(4) (Option Line Item) 09/25/2016 Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Change Item 4005 to read as follows (amount shown is the obligated amount):	12	MO	(b)(4)	
4005	Support to include Tier 2 and Tier 3 Service Desk Support as referenced in Exhibit A, Section 2 Monthly FFP: (b)(4) Total FFP: (b)(4) Option Period 4 (12 months) Amount: (b)(4) (Option Line Item) 09/25/2017 Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Change Item 5005 to read as follows (amount shown is the obligated amount): Continued ...	12	MO	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCETC-14-C-00002/P00001

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5005	<p>Support to include Tier 2 and Tier 3 Service Desk Support as referenced in Exhibit A, Section 2.</p> <p>Monthly FFP: (b)(4) Total FFP: (b)(4) Option Period 5 (12 months) Amount: (b)(4) (Option Line Item) 09/25/2018 Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE The Contracting Officer has designated (b)(6);(b)(7)(C) (b)(6);(b)(7)(C) 202-732-(b)(6);(as the authorized Contracting Officer's Representative (COR) for this contract. The duties of the COR are outlined in the attached COR Appointment Letter effective November 3, 2014.</p> <p>The Contracting Officer has designated Ms. (b)(6);(b)(7)(C) 202-732-(b)(6);(as the authorized Alternate Contracting Officer's Representative (ACOR) for this contract. The duties of the ACOR are outlined in the attached ACOR Appointment Letter effective November 3, 2014.</p>	12	MO	(b)(4)	

ATTACHMENT 1-PERFORMANCE WORK STATEMENT
HSCETC-14-C-00002
INVESTIGATIVE CASE MANAGEMENT SYSTEM

PROCUREMENT SENSITIVE-SEE FAR 3.104

Page 3665

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