

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Information Technology Division Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6);(b)(7)(C) Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) CODE	
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.	
CODE 9673917930000		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCETC-14-C-00002	
				10B. DATED (SEE ITEM 13) 09/25/2014	

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.
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 _____ copies to the issuing office.

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

DUNS Number: 967391793

The purpose of this modification (P00009) is to update the Alternate Contracting Officer's Representative.

The new ACOR's contact information is the following:

Alternate Contracting Officer's Representative (ACOR) - (b)(6);(b)(7)(C)

Phone - 202.732.(b)(6)

Email - (b)(6);(b)(7)(C)

Exempt Action: Y

Period of Performance: 09/26/2014 to 09/24/2019

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 10/31/16	16B. DATE SIGNED

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Previous edition unusable

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Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCETC-14-C-00002/P00009PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total obligation for this contract does not change, remaining (b)(4)</p> <p>The total contract value does not change, remaining (b)(4)</p> <p>Points of Contact</p> <p>Contracting Officer - (b)(6);(b)(7)(C) Phone - 202.732.(b)(6); Email - (b)(6);(b)(7)(C)</p> <p>Contracting Officer's Representative (COR) - (b)(6);(b)(7)(C) Phone - 202.732.(b)(6); Email - (b)(6);(b)(7)(C)</p> <p>Alternate Contracting Officer's Representative (ACOR) - (b)(6);(b)(7)(C) Phone - 202.732.(b)(6); Email - (b)(6);(b)(7)(C)</p> <p>Vendor POC - (b)(6);(b)(7)(C) Phone - 703-270-(b)(6); Email - (b)(6);(b)(7)(C)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Information Technology Division Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6);(b)(7)(C) Washington DC 20536		7. ADMINISTERED BY (if other than item 6) CODE	
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)	
CODE 9673917930000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCETC-14-C-00002	
				10B. DATED (SEE ITEM 13) 09/25/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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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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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.
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	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 _____ copies to the issuing office.

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

DUNS Number: 967391793

The purpose of this modification (P00007) is to update the Contracting Officer and the vendor Point of Contact (POC).

Points of Contact

Contracting Officer - (b)(6);(b)(7)(C)

Phone - 202.732.(b)(6)

Email - (b)(6);(b)(7)(C)

Contracting Officer's Representative (COR) - (b)(6);(b)(7)(C)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 7/21/16	

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Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone - 202.732. (b)(6);(b)(7)(C) Email - (b)(6);(b)(7)(C) Vendor POC - (b)(6);(b)(7)(C) Phone - 703-270- (b)(6);(b)(7)(C) Email - (b)(6);(b)(7)(C) Exempt Action: Y Period of Performance: 09/26/2014 to 09/24/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES									
						1 6									
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 09/26/2016		4. REQUISITION/PURCHASE REQ. NO. 192116C IOSDD10006		5. PROJECT NO. (If applicable)									
6. ISSUED BY ICE/Information Technology Division Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6);(b)(7)(C) Washington DC 20536		CODE ICE/ITD		7. ADMINISTERED BY (If other than Item 6)		CODE									
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													
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="checkbox"/> is extended. <input type="checkbox"/> 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				Net Increase: (b)(4)											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties
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.														
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties														
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)															
DUNS Number: 967391793															
The purpose of this modification (P00008) is the following:															
1) Exercise Option Period 3, and provide funding in the amount of (b)(4)															
2) Incorporate Attachment 1 - Accessibility Requirements (Section 508) into this contract.															
Exempt Action: Y															
Discount Terms:															
Net 30															
Delivery Location Code: ICE/CIO															
ICE Chief Information Officer															
Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)											
15B.		15C. DATE SIGNED 09/16/2016		16C. DATE SIGNED 9/16/16		Officer)									
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243															

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Immigration and Customs Enforcement 801 I Street, NW (b)(6)(b)(7)(C) Washington DC 20536</p> <p>Accounting Info: (b)(4)(b)(7)(E)</p> <p>FOB: Destination Period of Performance: 09/26/2014 to 09/24/2019</p> <p>Change Item 3002 to read as follows (amount shown is the obligated amount):</p>				
3002	<p>ICM Software License: This annual FFP license cost includes renewal of one year of Product Support and Maintenance, which includes updates, patches, and Upgrades released in Option Period 3.</p> <p>FFP: (b)(4) Option Period 3 (12 months) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE</p> <p>Change Item 3004 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
3004	<p>Travel Option Period 3 (12 months) NTE Amount: (b)(4)</p> <p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
3005	<p>P00002: Decrease amount from (b)(4) by (b)(4)</p> <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 3 (12 months) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Continued ...</p>				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCETC-14-C-00002/P00008	PAGE	OF
		3	6

NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 3006 to read as follows (amount shown is the obligated amount):				
3006	Optional System Enhancements Option Period 3 (12 months) Firm Fixed-Price: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE				(b)(4)
	Change Item 3007 to read as follows (amount shown is the obligated amount):				
3007	Combined GovCloud Instances (252 Servers) Not-to-Exceed Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE				(b)(4)
	Change Item 3008 to read as follows (amount shown is the obligated amount):				
3008	Networking and Data Transfer-FFP Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE				(b)(4)
	Change Item 3009 to read as follows (amount shown is the obligated amount):				
3009	AWS Standard Support Package Not-to-Exceed Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE				(b)(4)
	Change Item 3010 to read as follows (amount shown is the obligated amount):				
3010	Software as a Service (SaaS)-Palantir Cloud Not-to-Exceed Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Continued ...				(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCETC-14-C-00002/P00008

PAGE 4 OF 6

NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total obligation for this contract increases from (b)(4) to (b)(4)</p> <p>The total contract value does not change, remaining (b)(4)</p> <p>Points of Contact</p> <p>Contracting Officer - (b)(6),(b)(7)(C) Phone - 202.732.(b)(6) Email - (b)(6),(b)(7)(C)</p> <p>Contracting Officer's Representative (COR) - (b)(6),(b)(7)(C) Phone - 202.732.(b)(6) Email - (b)(6),(b)(7)(C)</p> <p>Vendor POC - (b)(6),(b)(7)(C) Phone - 703-270-(b)(6) Email - (b)(6),(b)(7)(C)</p>				

Accessibility Requirements (Section 508)

Section 508 of the Rehabilitation Act, as amended by the Workforce Investment Act of 1998 (P.L. 105-220) requires that when Federal agencies develop, procure, maintain, or use electronic and information technology (EIT), they must ensure that it is accessible to people with disabilities. Federal employees and members of the public who have disabilities must have equal access to and use of information and data that is comparable to that enjoyed by non-disabled Federal employees and members of the public.

All EIT deliverables within this work statement shall comply with the applicable technical and functional performance criteria of Section 508 unless exempt. Specifically, the following applicable EIT accessibility standards have been identified:

Section 508 Applicable EIT Accessibility Standards

36 CFR 1194.21 Software Applications and Operating Systems, applies to all EIT software applications and operating systems procured or developed under this work statement including but not limited to GOTS and COTS software. In addition, this standard is to be applied to Web-based applications when needed to fulfill the functional performance criteria. This standard also applies to some Web based applications as described within 36 CFR 1194.22.

36 CFR 1194.22 Web-based Intranet and Internet Information and Applications, applies to all Web-based deliverables, including documentation and reports procured or developed under this work statement. When any Web application uses a dynamic (non-static) interface, embeds custom user control(s), embeds video or multimedia, uses proprietary or technical approaches such as, but not limited to, Flash or Asynchronous Javascript and XML (AJAX) then 1194.21 Software standards also apply to fulfill functional performance criteria.

36 CFR 1194.24 Video and Multimedia Products, applies to all video and multimedia products that are procured or developed under this work statement. Any video or multimedia presentation shall also comply with the software standards (1194.21) when the presentation is through the use of a Web or Software application interface having user controls available.

36 CFR 1194.31 Functional Performance Criteria, applies to all EIT deliverables regardless of delivery method. All EIT deliverable shall use technical standards, regardless of technology, to fulfill the functional performance criteria.

36 CFR 1194.41 Information Documentation and Support, applies to all documents, reports, as well as help and support services. To ensure that documents and reports fulfill the required 1194.31 Functional Performance Criteria, they shall comply with the technical standard associated with Web-based Intranet and Internet Information and Applications at a minimum. In addition, any help or support provided in this work statement that offer telephone support, such as, but not limited to, a help desk shall have the ability to transmit and receive messages using TTY.

Section 508 Applicable Exceptions

Attachment 1 – Accessibility Requirements (Section 508)

Exceptions for this work statement have been determined by DHS and only the exceptions described herein may be applied. Any request for additional exceptions shall be sent to the COR and determination will be made in accordance with DHS MD 4010.2. DHS has identified the following exceptions that may apply: 36 CFR 1194.3(b) Incidental to Contract, all EIT that is exclusively owned and used by the contractor to fulfill this work statement does not require compliance with Section 508. This exception does not apply to any EIT deliverable, service or item that will be used by any Federal employee(s) or member(s) of the public. This exception only applies to those contractors assigned to fulfill the obligations of this work statement and for the purposes of this requirement, are not considered members of the public.

Section 508 Compliance Requirements

36 CFR 1194.2(b) (COTS/GOTS products), When procuring a product, each agency shall procure products which comply with the provisions in this part when such products are available in the commercial marketplace or when such products are developed in response to a Government solicitation. Agencies cannot claim a product as a whole is not commercially available because no product in the marketplace meets all the standards. If products are commercially available that meet some but not all of the standards, the agency must procure the product that best meets the standards. When applying this standard, all procurements of EIT shall have documentation of market research that identify a list of products or services that first meet the agency business needs, and from that list of products or services, an analysis that the selected product met more of the accessibility requirements than the non-selected products as required by FAR 39.2. Any selection of a product or service that meets less accessibility standards due to a significant difficulty or expense shall only be permitted under an undue burden claim and requires authorization from the DHS Office of Accessible Systems and Technology (OAST) in accordance with DHS MD 4010.2.

All tasks for testing of functional and/or technical requirements must include specific testing for Section 508 compliance, and must use DHS Office of Accessible Systems and Technology approved testing methods and tools. For information about approved testing methods and tools send an email to accessibility@dhs.gov.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. 192115CIOSDD11003.2	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/ITD		7. ADMINISTERED BY (If other than Item 6) CODE	
ICE/Information Technology Division Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (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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12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

(b)(4)

See Schedule

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	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) and 52.217-9 Option to Extend the Term of the Contract

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 modification is to:

1. Decrease the amounts of CLINs 2005 and 2006;
2. Add CLIN 2001E-IOC Integration and Testing;
3. Incorporate the revised Sections A-J and Performance Work Statement (pg. 101);
4. Exercise Option Year 2 (CLINs 2001E-2010); and

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6);(b)(7)(C)		15B.		15C. DATE SIGNED 09/09/2015		15D.		15E. DATE SIGNED 9/21/15	
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)		15B.		15C. DATE SIGNED		15D.		15E. DATE SIGNED	

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CFR) 53.243 003943

2018-ICLI-00009 3345

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCETC-14-C-00002/P00003	PAGE 2 OF 7
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NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>5. Provide funding in the amount of (b)(4) for Option Year 2.</p> <p>As a result, the total obligated amount is increased from (b)(4) to (b)(4). The total amount is decreased from (b)(4).</p> <p>All other terms and conditions remain the same. Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 09/26/2014 to 09/24/2019</p> <p>Add Item 2001E as follows:</p>				(b)(4)
2001E	<p>IOC Integration and Testing (6 months) FFP: (b)(4) (Payment will not be made until IOC Integration and Testing is complete and all associated deliverables are accepted by the Government) Obligated Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE</p> <p>Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 00-00-0000-00-00-00-00 000000-000000-000000-000000 QC0000 Funded: (b)(4)</p> <p>Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 00-00-0000-00-00-00-00 000000-000000-000000-000000 QC0000 Funded: (b)(4)</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
2002	<p>ICM Software License: This annual FFP license cost includes renewal of one year of Product Support and Maintenance, which includes updates, patches, and Upgrades released in Option Period 2. FFP: (b)(4) Option Period 2 (12 months) Continued ...</p>				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCETC-14-C-00002/P00003	PAGE 3 OF 7
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NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 00-00-0000-00-00-00-00 000000-000000-000000-000000 QC0000 Funded: (b)(4) Change Item 2003 to read as follows (amount shown is the obligated amount):				
2003	Other Direct Costs (ODCs) NTE Amount (Cost-Reimbursable) Option Period 2 (12 months) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Change Item 2004 to read as follows (amount shown is the obligated amount):				(b)(4)
2004	Travel Option Period 2 (12 months) NTE Amount: (b)(4) Obligated Amount: (b)(4) Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 00-00-0000-00-00-00-00 000000-000000-000000-000000 QC0000 Funded: (b)(4) Change Item 2005 to read as follows (amount shown is the obligated amount):				(b)(4)
2005	Support to include Tier 2 and Tier 3 Service Desk Support as referenced in Exhibit A, Section 2. P00003: Decrease PoP by five (5) months; as a result, the FFP is decreased by (b)(4) to (b)(4) P00002: Decrease amount from (b)(4) by (b)(4) Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCETC-14-C-00002/P00003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<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)</p> <p>Option Period 2 (12 months)</p> <p>Obligated Amount: (b)(4)</p> <p>Product/Service Code: D307</p> <p>Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE</p> <p>Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 00-00-0000-00-00-00-00 000000-000000-000000-000000 QC0000 Funded: (b)(4)</p> <p>Change Item 2006 to read as follows (amount shown is the obligated amount):</p>				
2006	<p>Optional System Enhancements for FOC Option Period 2 (12 months)</p> <p>P00003: Decrease NTE amount by (b)(4) to (b)(4) and decrease labor hours to the following (hourly rates remain unchanged):</p> <p>Applications Developer (Associate)- NTE 3,312 Hours, Applications Developer (Intermediate)- NTE 5,259 Hours, Principal Software Development Manager- NTE 1,325Hours, Configuration Management Specialist- NTE 662 Hours, Database Specialist (Intermediate)- NTE 1,325 Hours, Principal Systems Architect- NTE 1,325 Hours, Information Assurance (Associate)- NTE 662 Hours Project Manager- NTE 1,325 Hours Requirements Analyst (Intermediate)- NTE 1,325 Hours Principal Systems Engineer- NTE 1,325 Hours Technical Writer/Technical Editor- NTE 662 Hours Test Engineer (Associate)- NTE 2,650 Hours Test Engineer (Intermediate)- NTE 1,325 Hours</p> <p>FROM: Optional System Enhancements for FOC Option Period 2 (12 months) Continued ...</p>				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCETC-14-C-00002/P00003	PAGE 5 OF 7
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NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Labor-Hour (LH)/NTE Amount: (b)(4)</p> <p>NTE Number of Hours and Hourly Rate for each labor category as follows:</p> <p>Applications Developer (Associate)- NTE 4,800 Hours, (b)(4)/Hour</p> <p>Applications Developer (Intermediate)- NTE 7,680 Hours, (b)(4)/Hour</p> <p>Principal Software Development Manager- NTE 1,920 Hours, (b)(4)/Hour</p> <p>Configuration Management Specialist- NTE 960 Hours, (b)(4)/Hour</p> <p>Database Specialist (Intermediate)- NTE 1,920 Hours, (b)(4) Hour</p> <p>Principal Systems Architect- NTE 1,920 Hours, (b)(4)/Hour</p> <p>Information Assurance (Associate)- NTE 960 Hours, (b)(4)/Hour</p> <p>Project Manager- NTE 1,920 Hours, (b)(4)/Hour</p> <p>Requirements Analyst (Intermediate)- NTE 1,920 Hours, (b)(4)/Hour</p> <p>Principal Systems Engineer- NTE 1,920 Hours, (b)(4)/Hour</p> <p>Technical Writer/Technical Editor- NTE 960 Hours, (b)(4)/Hour</p> <p>Test Engineer (Associate)- NTE 3,840 Hours, (b)(4)/Hour</p> <p>Test Engineer (Intermediate)- NTE 1,920 Hours, (b)(4)/Hour</p> <p>Obligated Amount: (b)(4)</p> <p>Product/Service Code: D307</p> <p>Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE</p> <p>Accounting Info:</p> <p>TECS081-002 Y7 80-99-00-000</p> <p>23-02-0200-00-00-00-00 GE-31-15-00-000000</p> <p>00-00-0000-00-00-00-00</p> <p>000000-000000-000000-000000 QC0000</p> <p>Funded: (b)(4)</p> <p>Change Item 2007 to read as follows (amount shown is the obligated amount):</p> <p>2007 Combined GovCloud Instances (252 Servers)</p> <p>Not-to-Exceed Amount: (b)(4)</p> <p>Obligated Amount: (b)(4)</p> <p>Product/Service Code: D307</p> <p>Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE</p> <p>Continued ...</p>				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCETC-14-C-00002/P00003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 Funded: \$704,260.33 Accounting Info: TECS081-001 AM 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 Funded: (b)(4)				
2008	Change Item 2008 to read as follows (amount shown is the obligated amount): Networking and Data Transfer-FFP Obligated Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Accounting Info: TECS081-001 AM 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00- ----- --- 000000 Funded: (b)(4)				(b)(4)
2009	Change Item 2009 to read as follows (amount shown is the obligated amount): AWS Standard Support Package Not-to-Exceed Amount: (b)(4) Obligated Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Accounting Info: TECS081-001 AM 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00- ----- --- 000000 Funded: (b)(4)				(b)(4)
2010	Change Item 2010 to read as follows (amount shown is the obligated amount): Software as a Service (SaaS)-Palantir Cloud Not-to-Exceed Amount: (b)(4) Obligated Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCETC-14-C-00002/P00003	PAGE 7	OF 7
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NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: TECS081-001 AM 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00- ----- 000000 Funded: (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. 192116CIOSDD20021	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Information Technology Division Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (b)(6)(b)(7)(C) Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) CODE	
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.	
CODE 9673917930000 FACILITY CODE		X		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. HSCETC-14-C-00002	
				10B. DATED (SEE ITEM 13) 09/25/2014	

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.
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 _____ 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 administrative modification is to hereby do the following:

- a. Decrease Contract Line Item Number (CLIN) 1010 by (b)(4) to (b)(4)
- b. Increase CLIN 2007 by (b)(4)
- c. Decrease CLIN 1007 by
- d. Increase CLIN 2009 by
- e. Increase CLIN 2010 by

All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)(b)(7)(C)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 02/29/2016	

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	As a result of this modification, the total obligated amount is unchanged at (b)(4)				
	Exempt Action: Y Discount Terms: Net 30 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW (b)(6);(b)(7)(C) Washington DC 20536 FOB: Destination Period of Performance: 09/26/2014 to 09/24/2019 Change Item 1007 to read as follows (amount shown is the obligated amount): 1007 Combined GovCloud Instances (252 Servers) Not-to-Exceed Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Accounting Info: TECS081-001 Y6 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 00-00-0000-00-00-00-00 000000-000000-000000-000000 QC0000 Funded: (b)(4) Accounting Info: TECS081-001 Y5 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00- ----- QC0000 Funded: (b)(4) Change Item 1010 to read as follows (amount shown is the obligated amount): 1010 Software as a Service (SaaS)-Palantir Cloud Not-to-Exceed Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE (b)(4);(b)(7)(E) Continued ...				(b)(4)
					(b)(4)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4),(b)(7)(E)				
2007	<p>Change Item 2007 to read as follows (amount shown is the obligated amount):</p> <p>Combined GovCloud Instances (252 Servers) Not-to-Exceed Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE</p> <p>Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 Funded: (b)(4) Accounting Info: TECS081-001 AM 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 Funded: (b)(4) Accounting Info: TECS081-001 Y6 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00- ---- QC0000 Funded: (b)(4)</p> <p>Change Item 2009 to read as follows (amount shown is the obligated amount):</p>				(b)(4)
2009	<p>AWS Standard Support Package Not-to-Exceed Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE</p> <p>(b)(4),(b)(7)(E)</p>				(b)(4)
2010	<p>Change Item 2010 to read as follows (amount shown is the obligated amount):</p> <p>Software as a Service (b)(4) Continued ...</p>				(b)(4)

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Not-to-Exceed Amount: (b)(4)</p> <p>Product/Service Code: D307</p> <p>Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE</p> <p>Accounting Info: TECS081-001 AM 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00- ----- --- 000000 Funded: (b)(4)</p> <p>Accounting Info: TECS081-001 Y6 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00- ----- --- QC0000 Funded: (b)(4)</p> <p>Any questions about this modification, contact Contracting Officer: (b)(6);(b)(7)(C) 202-732-(b)(6);(b)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/ITD		7. ADMINISTERED BY (If other than Item 6) CODE	
ICE/Information Technology Division Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (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			
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="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	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				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 825284321 The purpose of this no cost modification (P00005) is to issue a change order for the Extension of IOC Integration and Testing for the period through September 25, 2016, whereby, reallocating unobligated unexpended funding as follows: 1) Decrease CLIN 2006 by (b)(4) 2) Increase CLIN 2001E by and 3) Revise Statement of Work. Exempt Action: Y Discount Terms: Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED (Signature of Contracting Officer)	

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PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 Delivery Location Code: ICE/CIO ICE Chief Information Officer Immigration and Customs Enforcement 801 I Street, NW (b)(6);(b)(7)(C) Washington DC 20536 Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 00-00-0000-00-00-00-00 000000-000000-000000-000000 QC0000 FOB: Destination Period of Performance: 09/26/2014 to 09/24/2019 Change Item 2001E to read as follows (amount shown is the obligated amount): 2001E IOC Integration and Testing (b)(4) Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 00-00-0000-00-00-00-00 000000-000000-000000-000000 QC0000 Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Delivery: 04/07/2016 Change Item 2006 to read as follows (amount shown is the obligated amount): 2006 Optional System Enhancements for FOC (b)(4) Option Period 2 (12 months) Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00-00 GE-31-15-00-000000 00-00-0000-00-00-00-00 000000-000000-000000-000000 QC0000 Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Points of Contact Contracting Officer - (b)(6);(b)(7)(C) Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Phone - 202.732. (b)(6) (temp) Email - (b)(6);(b)(7)(C) Contracting Officer's Representative (COR) - (b)(6);(b)(7)(C) Phone - 202.732. Email - (b)(6);(b)(7)(C) Vendor POC - (b)(6);(b)(7)(C) Phone - 678.523. (b)(6) Email - (b)(6);(b)(7)(C)				

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Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

Page 3360

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

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Withheld pursuant to exemption

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