AMENDMENT OF SOLICITATION/MODII	FICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
Description of the Control of the Co		4. REGIOTION DISTINGENESS TO	J. Priodeor No. (II application)
P00009 6. ISSUED BY CO	See Block 16C DE ICE/ITD	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Information Technology Immigration and Customs En Office of Acquisition Mana 801 I Street NW, (b)(6)(b)(7)(C) Washington DC 20536	nforcement ngement		
8. NAME AND ADDRESS OF CONTRACTOR (No., s	dreet county State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
	and, county, could and Lin county	(x)	
PALANTIR USG 1660 INTERNATIONAL DR STE MCLEAN VA 221024853	300	9B. DATED (SEE ITEM 11)	
		x HSCETC-14-C-00002	NO.
		10B. DATED (SEE ITEM 13)	
CODE 9673917930000	FACILITY CODE	09/25/2014	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
	O MODIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	
A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority) THE	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
X	RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (such as changes THORITY OF FAR 43.103(b).	in paying office,
G. THIS SUPPLEMENTAL AGREEM	ENTIS ENTERED INTO PORSOANT TO A	AUTHORITY OF	
D. OTHER (Specify type of modifical	ion and authority)		
E. IMPORTANT: Contractor 🗵 is not	t. is required to sign this document ar	nd return copies to the issuir	ng office
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 967391793	ON (Organized by UCF section headings, in	ncluding solicitation/contract subject matter where feasi	ible.)
The purpose of this modified Representative.	cation (P00009) is to	update the Alternate Contra	acting Officer's
he new ACOR's contact info	ormation is the follow	wing:	
Alternate Contracting Office Phone - 202.732. (b)(6) Cmail - (b)(6)(b)(7)(C)	cer's Representative ((ACOR) - (b)(6);(b)(7)(C)	
xempt Action: Y			
eriod of Performance: 09/2	26/2014 to 09/24/2019		
ontinued			
	of the document referenced in Item 9 A or 10	0A, as heretofore changed, remains unchanged and in	
5A. NAME AND TITLE OF SIGNER (Type or print)		(b)(6);(b)(7)(C)	ICER (Type or print)
5B. CONTRACTOR/OFFEROR	150 DATE SIGNED		160 DATE BIONED
SU. SUNTACTORUFFEROR	15C. DATE SIGNED		16C. DATE SIGNED
(Signature of person authorized to sign)		Officer)	10/31/16
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)
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CONTINUATION SHEET	HSCETC-14-C-00002/P00009	2	2

NAME OF OFFEROR OR CONTRACTOR PALANTIR USG ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (A) (E) (F) The total obligation for this contract does not change, remaining (b)(4) The total contract value does not change, remaining (b)(4) 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) Phone - 202.732.(b)(6); Email - (b)(6);(b)(7)(C)Alternate Contracting Officer's Representative (ACOR) - (b)(6):(b)(7)(C) Phone - 202.732. (b)(6): Email - (b)(6):(b)(7)(C)Vendor POC - (b)(6):(b)(7)(Phone - 703-270-(hVA) Email - (b)(6)(b)(7)(C)

AMENDMENT OF SOLICITATION/M	ODIFICATION OF	CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3 EFFECT	INE DATE	I A DE	EQUISITION/PURCHASE REQ. NO.	1 1 1	T NO. (If applicable)
P00007	S1517.55		4. 14.	EQUISITION/FORCHASE REQ. NO.	5. PROJEC	1 NO. (If applicable)
6 ISSUED BY	CODE ICE/I	lock 16C	7. Al	DMINISTERED BY (if other than Item 6)	CODE	
ICE/Information Technol Immigration and Customs Office of Acquisition M 801 I Street NW, hybybyby Washington DC 20536	Enforcemen anagement					
NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State	and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
ALANTIR USG						
660 INTERNATIONAL DR ST	TE 800		9	B. DATED (SEE ITEM 11)		
			x f	0A MODIFICATION OF CONTRACT/ORDER N ISCETC-14-C-00002	40.	
			1	OB. DATED (SEE ITEM 13)		
ODE 9673917930000	FACILITY	CODE		09/25/2014		
	11. THIS	ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
reference to the solicitation and this amenda 2. ACCOUNTING AND APPROPRIATION DA See Schedule 13. THIS ITEM ONLY APPL	TA (If required)		V	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE A THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	SSUED PURSUANT	TO: (Specify authority) THE	E CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	CT .
B. THE ABOVE NUMBERED C appropriation date, etc.) SE				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying offic	e,
C. THIS SUPPLEMENTAL AGE	VEENICIA I 19 EN IERO	ED INTO FORSOANT TO A	UTTOR	arr or.		
D. OTHER (Specify type of mo	dification and authority	7)				
: IMPORTANT: Contractor	is not. 🗆 is require	ed to sign this document an	nd return	copies to the issuin	g office.	
4. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized b	y UCF section headings, in	cluding	solicitation/contract subject matter where feasil	ble.)	
	fication (200007) is to	upda	ate the Contracting Offi	cer and	the
endor Point of Contact						
oints of Contact						
Contracting Officer - (b)	(6):(b)(7)(C)					
Phone - 202.732.(b)(6)	V-IV-IV-IV-I					
mail - (b)(6);(b)(7)(C)						7
ontracting Officer's Re	presentativ	re (COR) - (b)(6)	(b)(7)	(C)		
ontinued		7.				
	Committee of the control of the cont	referenced in Item 9 A or 10		eretofore changed, remains unchanged and in		
5A NAME AND TITLE OF SIGNER (Type or)	orint)			NAME AND TITLE OF CONTRACTING OFFICE (b)(7)(C)	CER (Type or)	print)
5B CONTRACTOR/OFFEROR		15C DATE SIGNED				16C. DATE SIGNED
(Signature of person authorized to sig	n)			(cer)		101/16
NSN 7540-01-152-8070 Previous edition unusable				Pi	TANDARD FOI rescribed by G AR (48 CFR) 5	

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CONTINUATION SHEET	HSCETC-14-C-00002/P00007	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
P	hone - 202.732.(b)(6);(\vdash		
E	mail - (b)(6);(b)(7)(C)	1			
	a vova vava				
	endor POC - (b)(6):(b)(7)(hone - 703-270-(b)(6)				
	mail - (b)(6);(b)(7)(C)				
E	xempt Action: Y				
	eriod of Performance: 09/26/2014 to 09	/24/2019			
		1			
		1			
			11		
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AMENDMENT OF SOLICITATION/MOD	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 6 5. PROJECT NO. (If applicable)
P00008	09/26/2016	192116CIOSDD10006	(ii appicable)
	DDE ICE/ITD	7. ADMINISTERED BY (If other than Item	n 6) CODE
ICE/Information Technolog Immigration and Customs E Office of Acquisition Man. 801 I Street NW, (b)(6):(b)(7)(C) Washington DC 20536	nforcement agement		
8. NAME AND ADDRESS OF CONTRACTOR (No.	street county State and ZIP Code)	9A. AMENDMENT OF SOLICITATION	INO
o. IV. III. AND ADDITED OF CONTINUE ON THE	arees, county, State and Eir Codey	(X) SA AMENOMENT OF SOCIOTATION	
PALANTIR USG	***		
1660 INTERNATIONAL DR STE MCLEAN VA 221024853	800	9B. DATED (SEE ITEM 11)	
TCLEAN VA 221024855			
		x HSCETC-14-C-00002	ORDER NO
		10B. DATED (SEE ITEM 13)	
CODE 9673917930000	FACILITY CODE	09/25/2014	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (II	offer already submitted , such change m and is received prior to the opening hour	ay be made by telegram or letter, provided each	
See Schedule	No. of the Control of	the increase.	P=//-/
13. THIS ITEM ONLY APPLIES 1	O MODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER	NO. AS DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC		THE CHANGES SET FORTH IN ITEM 14 ARE NOT THE ADMINISTRATIVE CHANGES (such as NUTHORITY OF FAR 43.103(b))	ent. No source indexes, the description of the control of the cont
D. OTHER (Seconds have of months)	V		
D. OTHER (Specify type of modifical			
X Mutual Agreement o		1	
E. IMPORTANT: Contractor Sis no			the issuing office.
OUNS Number: 967391793	ON (Organized by UCF section headings	, including solicitation/contract subject matter wi	here feasible.)
The purpose of this modifi	cation (P00008) is the	he following:	
pp			
) Exercise Option Period	3, and provide funding	ng in the amount of (b)(4)	
A Service of the serv			
) Incorporate Attachment	1 - Accessibility Rec	quirements (Section 508)	into this contract.
exempt Action: Y			
iscount Terms:			
let 30			
elivery Location Code: IC	E/CIO		
CE Chief Information Offi	cer		
ontinued			
except as provided herein, all terms and conditions	of the document referenced in Item 9 A or		
5A NAME AND TITLE OF SIGNER (Type or griet). (b)(6);(b)(7)(C)		16A NAME AND TITLE OF CONTRACT	ING OFFICER (Type or print)
K-1/2-1/1-1/1-1/		(b)(6);(b)(7)(C)	
15B.	15C. DATE SIGNED	-	16C. DATE SIGNED
	00/46/204	6	9/11/12
-	09/16/2010		(cer)
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCETC-14-C-00002/P00008 PAGE 0F 6

NAME OF OFFEROR OR CONTRACTOR

PALANTIR USG

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Immigration and Customs Enforcement 801 I Street, NW (b)(6)(b)(7)(C) Washington DC 20536				No.
	Accounting Info: (b)(4);(b)(7)(E)				
	FOB: Destination Period of Performance: 09/26/2014 to 09/24/2019				
	Change Item 3002 to read as follows(amount shown is the obligated amount):				
3002	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.				(b)(4)
	FFP: (b)(4) Option Period 3 (12 months) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE				
	Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	Travel Option Period 3 (12 months) NTE Amount: (b)(4)				(b)(4)
	Change Item 3005 to read as follows(amount shown is the obligated amount):				
3005	P00002: Decrease amount from (b)(4) by (h)(4)				(b)(4)
	Support to include Tier 2 and Tier 3 Service Desk Support as referenced in Exhibit A, Section 2				
	Monthly FFP: (h)(4) Total FFP: (h)(4) Option Period 3 (12 months) Product/Service Code: D307				
	Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE Continued				
	2-so e pic.org EPIC-17-08-14-ICE-FOIA-20181024-8thInt			,	OPTIONAL F. 040,39384-86)

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED
3

NAME OF OFFEROR OR CONTRACTOR

PALANTIR USG

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	120,000,000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3006	Change Item 3006 to read as follows(amount shown is the obligated amount): 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)
3007	Change Item 3007 to read as follows(amount shown is the obligated amount): 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)
3008	Change Item 3008 to read as follows(amount shown is the obligated amount): Networking and Data Transfer-FFP Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE				(b)(4)
3009	Change Item 3009 to read as follows(amount shown is the obligated amount): 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)
3010	Change Item 3010 to read as follows(amount shown is the obligated amount): 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)
	EPIC-17-08-14-ICE-FOIA-20181024-8thin			nt2	

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCETC-14-C-00002/P00008
 PAGE 4
 OF 4

NAME OF OFFEROR OR CONTRACTOR

PALANTIR USG

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total obligation for this contract increases from (b)(4) to				
	The total contract value does not change, remaining (b)(4)				
	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) - (h)(6)(h)(7)(C) Phone - 202.732.(h)(6)() Email - (b)(6)(b)(7)(C)				
	Vendor POC - (h)(6):(h)(7)(Phone - 703-270-(b)(6); Email - (b)(6):(b)(7)(C)				
				1 1 1	

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

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.

	IENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAG	GE OF PAGES	
2 AMENDA	IENT/MODIFICATION NO.	3. EFFECTIVE DATE	I A PE	EQUISITION/PURCHASE REQ. NO.	5 PROJE	CT NO. (If apple	7 licable)
P00003		See Block 16C	50,000	2115CIOSDD11003.2		о , то трри	
6. ISSUED I			7. A	DMINISTERED BY (If other than Item 6)	CODE		
Immigr Office 801 I	formation Technology ation and Customs Enf of Acquisition Manage Street NW, (b)(6):(b)(7)(gton DC 20536	Division Forcement					
8, NAME AN	D ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.			
	R USG TERNATIONAL DR STE 8 VA 221024853	00		B. DATED (SEE ITEM 11)			
			x I	OA. MODIFICATION OF CONTRACT/ORDER N HSCETC-14-C-00002	10.		
		7	1	OB. DATED (SEE ITEM 13)			
CODE 9	673917930000	FACILITY CODE		09/25/2014			
		11. THIS ITEM ONLY APPLIES	TO AMEND	DMENTS OF SOLICITATIONS			
Items 8 ar separate I THE PLAC virtue of the reference	nd 15, and returning etter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF his amendment you desire to change an of to the solicitation and this amendment, an	opies of the amendment; (b) By acknote to the solicitation and amendment references PRIOR TO THE HOUR AN fer already submitted, such change med is received prior to the opening hour	owledging r numbers f ID DATE SF nay be mad		ffer submitted O BE RECEIV OUR OFFER or letter make	d; or (c) By /ED AT If by	,
See Sc	NTING AND APPROPRIATION DATA (If re	quired)	Net In	crease: (b)(4)		
see sc.		MODIFICATION OF CONTRACTS/OR	DERS. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.	
	10.111011211011211112010						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	ACT	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE	ECT THE AI AUTHORIT	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43,103(b).	in paying offi	ice,	
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT T	O AUTHOR	RITY OF.			
	D. OTHER (Specify type of modification	n and authority)					
Х	FAR 52.243-1: Changes-Fi	xed Price-Alt II (APR-8	84) and	52.217-9 Option to Extend the	Term of	the Cont	ract
E. IMPORTAL	NT: Contractor 🔲 is not.	is required to sign this documen	nt and return	copies to the issuin	g office		
	PTION OF AMENDMENT/MODIFICATION mber: 825284321	(Organized by UCF section headings	s, including	solicitation/contract subject matter where feasil	ble.)		
The pur	pose of this modifica	ation is to:					
l. Decr	ease the amounts of (CLINs 2005 and 2006	i;				
2. Add	CLIN 2001E-IOC Integr	ration and Testing;					
3. Inco	rporate the revised S	Sections A-J and Pe	rforma	ance Work Statement (pg.	101);		
1. Exer	cise Option Year 2 (0	CLINS 2001E-2010);	and				
Conținu							
Proceedings and		he document referenced in Item 9 A o	ALL PROPERTY OF THE PARTY OF TH	eretofore changed, remains unchanged and in I			
	(b)(7)(C)	1	(b)(6);(b	NAME AND TITLE OF CONTRACTING OFFICE (7)(C)	JEK (Type of	puni)	
15B.	N2(N) (N=1)	15C, DATE SIGNED		>,(·, ((○)		16C. DATE	SIGNED
=		09/09/201	15		100	9/2	ilis
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	REFERENCE NO.	OF DOCUMENT	BEING CONTINUED
CONTINUATION SHEET	HSCETC-14	-C-00002/	P00003

PAGE OF

NAME OF OFFEROR OR CONTRACTOR PALANTIR USG

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	5. Provide funding in the amount of (b)(4)		П		
	for Option Year 2.				
	As a result, the total obligated amount is	1			
	increased from (b)(4) to	1			
	(h)(4) The total amount is decreased		H		
	from (b)(4)				
	All other terms and conditions remain the same.				
	Exempt Action: Y Discount Terms:				
	Net 30			l l	
	FOB: Destination				
	Period of Performance: 09/26/2014 to 09/24/2019		П		
	202200 02 20220211000 05/20/2021 00 05/21/2025				
	Add Item 2001E as follows:				
2001E	IOC Integration and Testing (6 months)			- 1	(b)(4)
	FFP: (b)(4) (Payment will not be made				M
	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				
	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				
	000000-000000-000000 QC0000				
	Funded: (b)(4)				
	Accounting Info:				
	TECS081-002 Y7 80-99-00-000				
	23-02-0200-00-00-00 GE-31-15-00-000000				
	00-00-0000-00-00-00				
	000000-000000-000000-000000 QC0000 Funded: (b)(4)				
	Funded: (b)(4)				
	Change Item 2002 to read as follows(amount shown				
	is the obligated amount):				
:002	ICM Software License: This annual FFP license				(b)(4)
	cost includes renewal of one year of Product				(0)(4)
	Support and Maintenance, which includes updates,				
	patches, and Upgrades released in Option Period			- 1	
	2.			- 1	
	FFP: (b)(4)			- 1	
	Option Period 2 (12 months)			- 1	
	Continued			- 1	
				- 1	
7540.01.152.6	epic.org EPIC-17-08-14-ICE-FOIA-20181024-8thInt	erim-Prod	action-	pt2	OPTIONAL FORM 336 (4-86)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0		
CONTINUATION SHEET	HSCETC-14-C-00002/P00003	3	7	

NAME OF OFFEROR OR CONTRACTOR PALANTIR USG

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Obligated Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT				30.2
	STRATEGY AND ARCHITECTURE Accounting Info:				
	TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00 GE-31-15-00-000000 00-00-0000-00-00-00 000000-000000				
	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				(b)(-
	Change Item 2004 to read as follows(amount shown is the obligated amount):				
004	Travel Option Period 2 (12 months) NTE Amount: (h)(4) Obligated Amount: (b)(4)				(b)(4)
	Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00 GE-31-15-00-00000 00-00-0000-00-00-00-00 00000-000000				
	Change Item 2005 to read as follows(amount shown is the obligated amount):				
005	Support to include Tier 2 and Tier 3 Service Desk Support as referenced in Exhibit A, Section 2.				(b)(4)
	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				

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF			
CONTINUATION SHEET	HSCETC-14-C-00002/P00003	4	7		

NAME OF OFFEROR OR CONTRACTOR PALANTIR USG

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	200.000.00	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0006	Support to include Tier 2 and Tier 3 Service Desk Support as referenced in Exhibit A, Section 2. Monthly FFP: (h)(4) Total FFP: (h)(4) Option Period 2 (12 months) 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 00-00-00000-00-00-00-00 000000				(b)(4)
	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 FROM: Optional System Enhancements for FOC Option Period 2 (12 months) Continued				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCETC-14-C-00002/P00003

PAGE 5

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Labor-Hour (LH) /NTE Amount: (b)(4)				
	NTE Number of Hours and Hourly Rate for each		ш		
	labor category as follows:				
	Applications Developer (Associate) - NTE 4,800				
	Hours, (b)(4) /Hour		Ш		
	Applications Developer (Intermediate) - NTE 7,680		ΙI		
	Hours, (b)(4) /Hour				
	Principal Software Development Manager- NTE 1,920		ш		
	Hours, (b)(4) /Hour Configuration Management Specialist- NTE 960				
	Hours, (b)(4) /Hour				
	Database Specialist (Intermediate) - NTE 1,920				
	Hours, (b)(4) Hour		H		
	Principal Systems Architect- NTE 1,920 Hours,		ΙI		
	(b)(4) /Hour		ΙI		
	Information Assurance (Associate) - NTE 960 Hours,		ΙI		
	(b)(4) / Hour				
	Project Manager- NTE 1,920 Hours, (b)(4) /Hour				
	Requirements Analyst (Intermediate) - NTE 1,920				
	Hours, (h)(4) /Hour		ш		
	Principal Systems Engineer- NTE 1,920 Hours,		H		
	(b)(4) (Hour		ΙI		
	Technical Writer/Technical Editor- NTE 960 Hours,		ΙI		
	(b)(4) /Hour				
	Test Engineer (Associate) - NTE 3,840 Hours,				
	(b)(4) /Hour				
	Test Engineer (Intermediate) - NTE 1,920 Hours,		ш		
	(h)(4) /Hour		ΙI		
	Obligated Amount: (ANA) Product/Service Code: D307				
	Product/Service Code: DSO/ Product/Service Description: IT AND TELECOM- IT				
	STRATEGY AND ARCHITECTURE			1	
	STRAILST AND ARCHITECTORE				
	Accounting Info:		ΙI		
	TECS081-002 Y7 80-99-00-000		H		
	23-02-0200-00-00-00-00 GE-31-15-00-000000		ш		
	00-00-0000-00-00-00		ΙI		
	000000- <u>000000-000000-000</u> 000 QC0000				
	Funded: (b)(4)				
	Change Item 2007 to read as follows(amount shown				
	is the obligated amount):		ш		
een l	The state of the s		ΙI		(b)(4)
07	Combined GovCloud Instances (252 Servers)		ш		(0)(4)
	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				
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72	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	HSCETC-14-C-00002/P00003	6	7

NAME OF OFFEROR OR CONTRACTOR

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PAL	AN.	1.1	R.	U.S	10.7

121	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(6)	(6)	(5)	(5)	1.27
	Accounting Info: TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00 GE-31-15-00-000000 Funded: \$704,260.33 Accounting Info: TECS081-001 AM 80-99-00-000 23-02-0200-00-00-00 GE-31-15-00-000000 Funded: (b)(4)				
	Change Item 2008 to read as follows(amount shown is the obligated amount):				
2008	Networking and Data Transfer-FFP Obligated Amount: (b)(4) Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE				(b)(4)
	Accounting Info: TECS081-001 AM 80-99-00-000 23-02-0200-00-00-00 GE-31-15-00 000000 Funded: (b)(4)				
	Change Item 2009 to read as follows(amount shown is the obligated amount):				
2009	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				(b)(4)
	Accounting Info: TECS081-001 AM 80-99-00-000 23-02-0200-00-00-00 GE-31-15-00 000000 Funded: (b)(4)				
	Change Item 2010 to read as follows(amount shown is the obligated amount):				
2010	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				(b)(4)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	HSCETC-14-C-00002/P00003	7	7

NAME OF OFFEROR OR CONTRACTOR

M NO.	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			ľ	
	Funded: (b)(4)				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004		192116CIOSDD20021	
6. ISSUED BY CODE	ICE/ITD	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Information Technology Immigration and Customs Enforce of Acquisition Manage 801 I Street NW, (b)(6)(b)(7)(C) Washington DC 20536	orcement		
B. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
		(x) SA AMENDIVENT OF SOCIOTATION NO.	
PALANTIR USG 1660 INTERNATIONAL DR STE 80	10	9B. DATED (SEE ITEM 11)	
CLEAN VA 221024853			
		. 10A. MODIFICATION OF CONTRACT/ORDER	NO
		HSCETC-14-C-00002	NO
		10B. DATED (SEE ITEM 13)	
9673917930000	FACILITY CODE	09/25/2014	
The above numbered solicitation is amended as set f		DAMENDMENTS OF SOLICITATIONS secified for receipt of Offers is exi	tended. is not extended
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) TH	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DEED THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ITHORITY OF FAR 43, 103(b).	THE CONTRACT
X C. THIS SUPPLEMENTAL AGREEMEN			
D. OTHER (Specify type of modification	and authority)		
IMPORTANT: Contractor 🗓 is not.	is required to sign this document a	and return copies to the issuit	ng office.
UNS Number: 825284321		including solicitation/contract subject matter where feas is to hereby do the follows	
. Decrease Contract Line It	em Number (CLIN) 1	010 by (b)(4)	to
. Increase CLIN 2007 by (b)(4)			
. Decrease CLIN 1007 by			
Increase CLIN 2009 by Increase CLIN 2010 by			
ll other terms and condition	ns remain the same.		
ontinued	A CAN WE SE V	20	
countries and conditions of the A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 1	0A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFFI	
The or oldrest type of platy			war (17pe or pilli)
TR. CONTRACTORICS	Les acres acres	(b)(6);(b)(7)(C)	100 PART 0101100
5B. CONTRACTOR/OFFEROR	15C DATE SIGNED		16C. DATE SIGNED
(Signature of person authorized to sign)		[OBJANA S SENIOR S	02/29/2016
SN 7540-01-152-8070			TANDARD FORM 30 (REV. 10-83)
revious edition unusable			Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUTER	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
CONTINUATION SHEET	HSCETC-14-C-00002/P00004	2	4	

NAME OF OFFEROR OR CONTRACTOR PALANTIR USG

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of this modification, the total				
	obligated amount is unchanged at (b)(4)			1	
	DAT	1		1	
	Exempt Action: Y	1		- 1	
	Discount Terms:	1			
	Net 30	1			
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer				
	Immigration and Customs Enforcement	1			
	801 I Street, NW (b)(6):(b)(7)(C)	1			
	Washington DC 20536				
	washington be 20006				
	FOB: Destination				
	Period of Performance: 09/26/2014 to 09/24/2019	1		1	
	Change Item 1007 to read as follows(amount shown	1 1			
	is the obligated amount):				
007	Combined GovCloud Instances (252 Servers)				(b)(4)
10.7	Not-to-Exceed Amount: (bW4)				(0)(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 GE-31-15-00-000000				
	00-00-0000-00-00-00				
	000000-000000-000000 QC0000				
	Funded: (b)(4)				
	Accounting Info: TECS081-001 Y5 80-99-00-000				
	23-02-0200-00-00-00 GE-31-15-00			1	
	000000				
	Funded: (b)(4)			- 1	
	Change Item 1010 to read as follows (amount shown			ı	
- 1	is the obligated amount):	1 1			
10	Software as a Service (SaaS)-Palantir Cloud				(b)(4)
10	Not-to-Exceed Amount: (b)(4)				(0)(4)
- 1	Product/Service Code: D307			1	
- 1	Product/Service Description: IT AND TELECOM- IT				
- 1	STRATEGY AND ARCHITECTURE				
	(b)(4);(b)(7)(E)				
	Continued				
1					

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCETC-14-C-00002/P00004	3		4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(4),(b)(7)(E)		\sqcap		
	Charge Than 2007 he word as fallows/amount shows				
	Change Item 2007 to read as follows(amount shown is the obligated amount):				
007	Combined GovCloud Instances (252 Servers)				(b)(4)
	Not-to-Exceed Amount: (b)(4) Product/Service Code: D307	1		1	
	Product/Service Code: D307 Product/Service Description: IT AND TELECOM- IT	1		1	
	STRATEGY AND ARCHITECTURE				
	Accounting Info:				
	TECS081-002 Y7 80-99-00-000 23-02-0200-00-00-00 GE-31-15-00-000000				
	Funded: (h)(4)				
	Accounting Info:				
	TECS081-001 AM 80-99-00-000			i	
	23-02-0200-00-00-00 GE-31-15-00-000000				
	Funded: (h)(4) Accounting Info:				
	TECS081-001 Y6 80-99-00-000				
	23-02-0200-00-00-00 GE-31-15-00				
	QC0000				
	Funded: (b)(4)				
	Change Item 2009 to read as follows (amount shown				
	is the obligated amount):				
009	AWS Standard Support Package			1	(b)(4)
	Not-to-Exceed Amount: (b)(4)				**
	Product/Service Code: D307			1	
	Product/Service Description: IT AND TELECOM- IT STRATEGY AND ARCHITECTURE			1	
	(b)(4);(b)(7)(E)			1	
				1	
				1	
	Change Item 2010 to read as follows(amount shown				
	is the obligated amount):				
010	Software as a Service (b)(4)				(b)(4)
1	Continued				
				I	

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	HSCETC-14-C-00002/P00004	4	1	4

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Not-to-Exceed 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 GE-31-15-00				
	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)				
	Any questions about this modification, contact Contracting Officer: (b)(6);(b)(7)(C) 202-732-(b)(6):(b				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	P	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5 PRO	1 3 ECT NO. (If applicable)		
P00005	See Block 16C			0.11100	201 Ho. III application		
6. ISSUED BY CODE	ICE/ITD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	6)		
ICE/Information Technology D Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, (b)(6):(b)(7)(C) Washington DC 20536	ivision rcement						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)	, , 9A	AMENDMENT OF SOLICITATION NO.				
PALANTIR USG 1660 INTERNATIONAL DR STE 800 MCLEAN VA 221024853		100	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N	NO.			
		A HS	SCETC-14-C-00002				
CODE	EACILITY CODE		3. DATED (SEE ITEM 13)				
CODE 9673917930000	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO		9/25/2014				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C VITUE of this amendment you desire to change an offer reference to the solicitation and this amendment, and i 12. ACCOUNTING AND APPROPRIATION DATA (If requ.	oles of the amendment; (b) By acknown to the solicitation and amendment num of FERS PRIOR TO THE HOUR AND real ready submitted, such change may be received prior to the opening hour a	vledging red mbers. FA DATE SPE y be made	ceipt of this amendment on each copy of the on NLURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram	offer submit O BE RECE OUR OFFE	ted ; or (c) By EIVED AT R. If by		
See Schedule	urea)						
13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDI	ERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED	IN ITEM 14.		
AND THE STATE OF T	T/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE AD JTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).				
D. OTHER (Specify type of modification	and authority)						
X FAR 52.243-1 Changes	Fixed Price						
E. IMPORTANT: Contractor x is not.	is required to sign this document	and return	copies to the issuir	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 825284321 The purpose of this no cost in				resemble	the		
Extension of IOC Integration	and Testing for th	e per	iod through September 2	25, 20	16,		
whereby, reallocating unoblic	gated unexpended fu	inding	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	4)						
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged and in	full force a	nd effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(2)(0)	, , , , , , , , , , , , , , , , , , ,		16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		-		
NSN 7540-01-152-8070		-	1 7 / 1	TANDARD	FORM 30 (REV. 10-83)		

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REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSCETC-14-C-00002/P00005

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

PALANTIR USG

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Net 30	(6)	(D)	(E)	(1)
	Delivery Location Code: ICE/CIO				
	ICE Chief Information Officer		1 1		
	Immigration and Customs Enforcement		1 1		
	801 I Street, NW			1	
	(b)(6):(b)(7)(C)	i i	Ιİ	į.	
	Washington DC 20536				
	Accounting Info:				
	TECS081-002 Y7 80-99-00-000				
	23-02-0200-00-00-00 GE-31-15-00-000000				
	00-00-0000-00-00-00				
	000000-000000-000000 QC0000		H		
	FOB: Destination				
	Period of Performance: 09/26/2014 to 09/24/2019				
	Change Item 2001E to read as follows(amount shown			1	
	is the obligated amount):				
001E	IOC Integration and Testing				(b)(4)
	Accounting Info:				
	TECS081-002 Y7 80-99-00-000		1 1		
	23-02-0200-00-00-00 GE-31-15-00-00000		1 1	- 1	
	00-00-0000-00-00-00				
	000000-000000-000000 QC0000				
	Product/Service Code: D307				
	Product/Service Description: IT AND TELECOM- IT	į į	Ш	1	
	STRATEGY AND ARCHITECTURE		$ \ $		
	Delivery: 04/07/2016				
	Change Item 2006 to read as follows(amount shown			1	
	is the obligated amount):				
					r iana saar
006	Optional System Enhancements for FOC				(b)(4)
	Option Period 2 (12 months)				
	Accounting Info:				
	TECS081-002 Y7 80-99-00-000		1 1		
	23-02-0200-00-00-00 GE-31-15-00-00000			:	
	00-00-0000-00-00-00				
	000000-000000-000000-000000 000000				
	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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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCETC-14-C-00002/P00005
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOC

NAME OF OFFEROR OR CONTRACTOR

PALANTIR USG	P	A	LA	N	T	Ι	R	U	S	G
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EM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(0)	(E)	(F)
	Phone - 202.732.[hv/Al] (temp) Email - (b)(6):(b)(7)(C)			-	
	EMGII MONONINOI			1	
	Contracting Officer's Representative (COR) -			1	
	(b)(6);(b)(7)(C)				
	Phone - 202.732. Email - (b)(6);(b)(7)(C)				
	Email $-\frac{(b)(6);(b)(7)(C)}{}$				
	Vendor POC - (b)(6)·(b)(7)(C) Phone - 678.523.(b)(6)				
	Email - (b)(6);(b)(7)(C)				
	[b)(b),(b)(7)(c)				
				1	
				1	
				1	
				1	
				1	
				1	
				[
			II		

Withheld pursuant to exemption

(b)(5)

Withheld pursuant to exemption

(b)(5)