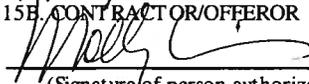
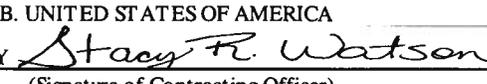


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				S	1   6
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 10-Sep-2009	4. REQUISITION/PURCHASE REQ. NO. MIPR6AITCSC001		5. PROJECT NO. (If applicable)	
6. ISSUED BY ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700	CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700		CODE	W91QUZ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PEROT SYSTEMS GOVERNMENT SERVICES, INC. MOLLY CURRENS GASKIN 8270 WILLOW OAKS CORPORATE DR STE 500 FAIRFAX VA 22031-4514				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-06-D-0011
				X	10B. DATED (SEE ITEM 13) 14-Apr-2006
CODE 4T952	FACILITY CODE 02WP4				
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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Alt II					
D. OTHER (Specify type of modification and authority)					
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.) Modification Control Number: sw atso092184 a. The purpose of this modification is to make the following changes:  (1) incorporate the Novation Agreement dated March 6, 2009, changing the name from QSS Group, Inc. to Perot Systems Government Services, Inc; (2) Update Section A, Contractor's Contract Administration.  b. All other terms and conditions remain unchanged.					
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) Molly C. Gaskins Sr. Contract Admin.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STACY R. WATSON / CONTRACTING OFFICER TEL: 703-325-3315 EMAIL: Stacy.r.Watson@conus.army.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 9/21/09	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10-Sep-2009

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The following have been modified:

SECTION A

A.1 Government's Contract Administration:

The basic contract will be administered by the office indicated in SF 26, Block 5. Individual orders will be administered as designated in the order.

ACC/ITEC4 Contracting Office:

Contracting Officer:	Christos J. Daoulas
E-mail address:	<u>Chris.Daoulas@us.army.mil</u>
Telephone number:	703-325-4573
Contract Specialist:	Stacy Watson
E-mail address:	<u>Stacy.R.Watson@us.army.mil</u>
Telephone number:	703-325-3315
Ombudsman:	Craig Drew
E-mail address:	<u>Craig.Drew@us.army.mil</u>
Telephone number:	703-325-9490

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Computer Hardware, Enterprise Software and Solutions (CHESS):

Contracting Officer's Representative:	Marian Keitelman
E-mail address:	<u>Marian.Keitelman@us.army.mil</u>
Telephone number:	732-427-6792

A.2 Contractor's Contract Administration:

Contractor's Administration Office:

Address: (if different than SF 26, Block 7)	<u>8270 Willow Oaks Corporate Drive</u> <u>Fairfax, VA 22031-4516</u>
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Point of contact:	Molly Currens GaskinS
Telephone number:	703-289-8275
E-mail address:	<u>Molly.Currens@mail.ps.net</u>

Authorized Contractor Representative:  
(Contractual Binding/Negotiation Authority)

Name and Title:	Jeff Neal
Telephone number:	703-289-8160
E-mail address:	jeff.neal@psgs.com

Electronic Funds Transfer (EFT) payment shall be made as follows:

Financial institution address:	SunTrust Bank PSGS Master Account
Routing transit number:	061000104 _____ _____
Depositor account number:	1000008141557 _____ _____

If not paying via EFT, payment shall be made to the following address:

Contractor's designated address:	PSGS c/o SunTrust Bank Lockbox No. 102001 100 South Crest Drive Stockbridge, GA 30281
Point of contact:	Ms. Deborah Metts
Telephone number:	866-448-6392 EXT 57531
E-mail address:	deborah.metts@suntrust.com

A.3 Invoice Submittal Address (SF 26, Block 10):

The address for invoice submission shall be identified on each individual order. Invoice submission shall be in accordance with the respective "Invoice" clause as identified in the individual order.

A.4 Payment Office (SF 26, Block 12):

The payment office shall be identified on each individual order. The procedures for payment shall be in accordance with the respective "Payment" clause, as identified in the individual order.

Contract Minimum Payment Office:

DFAS-ST. Louis  
ATTN: DFAS-SL-FD  
P.O. Box 200009  
ST. Louis, MO 63120-0009

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been added by full text:  
NOVATION AGREEMENT

(9) The contracts shall remain in full force and effect, except as modified by this Agreement. Each party has executed this Agreement as of the day and year first above written.

United States of America  
By Stacy P. Watson  
Title Contracting Officer

QSS Group, Inc.  
By Jeffrey A. Neal  
Jeffrey A. Neal, Senior Vice President

[Corporate Seal]

Perot Systems Government Services, Inc.  
By Noel N. Samuel  
Noel N. Samuel, SVP, CFO & Treasurer

[Corporate Seal]

CERTIFICATE

I, James M. Rittinger, certify that I am the Secretary of QSS Group, Inc.; that Jeffrey A. Neal, who signed this Agreement for this corporation, was then Senior Vice President of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this 4<sup>th</sup> day of March, 2009.

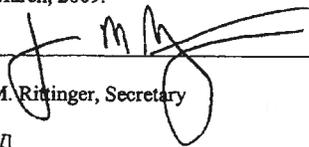
By James M. Rittinger  
James M. Rittinger, Secretary

[Corporate Seal]

NOVATION AGREEMENT

CERTIFICATE

I, James M. Ritinger, certify that I am the Secretary of Perot Systems Government Services, Inc.; that Noel N. Samuel, who signed this Agreement for this corporation, was then Senior Vice President, Chief Financial Officer and Treasurer of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this 4<sup>th</sup> day of March, 2009.

By  \_\_\_\_\_

James M. Ritinger, Secretary

[Corporate Seal]

NOVATION AGREEMENT



January 30, 2007

Perot Systems Government Services, Inc  
8270 Willow Oaks Corporate Drive  
Fairfax, VA 22031

Ladies and Gentlemen

We have acted as special counsel to QSS Group, Inc., a Maryland corporation (the "Company"), in connection with that certain Stock Purchase Agreement dated December 18, 2006 (the "Purchase Agreement"), by and among Perot Systems Government Services, Inc., a Virginia corporation ("Buyer"), the Company and the stockholders listed therein (the "Stockholders," and together with the Company, the "Sellers"). We are providing this opinion letter ("Opinion Letter") at the request of the Company pursuant to Section 6 l(g) of the Purchase Agreement. Except as otherwise indicated, capitalized terms used in this Opinion Letter and not defined herein will have the meanings given in the Purchase Agreement.

In our capacity as such counsel, we have examined originals or copies of those documents and records of the Company that we considered appropriate, including the following:

- A. the Purchase Agreement;
- B. an Escrow Agreement by and among the Sellers, Buyer, Frank F. Islam as Stockholder Representative, and Wells Fargo Bank, National Association, a national banking association, as escrow agent, dated as of the date hereof (the "Escrow Agreement");
- C. Articles of Incorporation of the Company (the "Articles of Incorporation"), as filed with the Maryland state Department of Assessments and Taxation (the "Department"), as certified by the Department on January 11, 2007 and as certified by the Secretary of the Company as of the date hereof as being complete, accurate and in effect;
- D. Bylaws of the Company (the "Bylaws"), the stock ledger of the Company and the records of the proceedings and actions of the Company's board of directors and the Company's stockholders (the "Ledger and Minutes"), each of the foregoing as certified by the Secretary of the Company as of the date hereof as being complete, accurate and in effect;

(End of Summary of Changes)